

ACCT# 100371392 GRANT & EISENHOFER PA NEW YORK, NY 10017-2631		BILLING DETAIL JUN 01, 2012 - JUN 30, 2012		INVOICE # 825269596 POSTING # 6080503847		PAGE 2	
DESCRIPTION				UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
TOTAL ALERT SERVICES				30S	0.00S	*****	*****
TRANSACTIONAL ONLINE CITATION CHECKING							
KEYCITE				6	42.00	*****	*****
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING				6S	42.00S	*****	*****
TOTAL WESTLAW USAGE CHARGES					4,081.08T	*****	*****
TOTAL OFFER INCLUSION CHARGES					4,081.08T	*****	*****
OFFER ADJUSTMENT FOR JUN,2012					3,993.03CR	*****	*****
TOTAL WL SPECIAL OFFER (\$275) CHARGES					88.05SG	7.83SG	95.88SG
EXCLUDED CHARGES							
WESTLAW SPECIAL OFFER ANCILLARY							
WESTLAW USAGE CHARGES							
TRANSACTIONAL ONLINE FINDS				1	90.00	7.99	97.99
PREMIER RESERVE TRANSACTIONAL ONLINE FINDS				1S	90.00S	7.99S	97.99S
TOTAL TRANSACTIONAL ONLINE FINDS							
OFFLINE TRANSMISSION				528	29.04	2.58	31.62
PREMIER RESERVE WESTLAW LINES				528S	29.04S	2.58S	31.62S
TOTAL OFFLINE TRANSMISSION					119.04T	10.57T	129.61T
TOTAL WESTLAW USAGE CHARGES					119.04SG	10.57SG	129.61SG
TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES							
TOTAL EXCLUDED CHARGES					119.04SG	10.57SG	129.61SG
TOTAL DETAIL OF CHARGES					207.09SG	18.40SG	225.49SG
TOTAL WEST INFORMATION CHARGES					207.09G	18.40G	225.49G

WN

1000632185

Z

GRANT & EISENHOFER PA
JAY EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-5134

Client	Total Charge
13630	\$ 429.64
13710	\$ 308.17
13930	\$ 556.89
14350	\$ 53.10
14450	\$ 23.21
14770	\$ 1.95
14800	\$ 26.09
14810	\$ 4.75
14920	\$ 156.48
15230	\$ 2.48
15250	\$ 0.49
15270	\$ 273.86
15290	\$ 3.51
15330	\$ 7.01
15370	\$ 28.69
15540	\$ 148.43
15610	\$ 14.83
15690	\$ 123.51
15740	\$ 86.72
15820	\$ 54.18
16020	\$ 19.27
16110	\$ 1.25
16170	\$ 250.99
16180	\$ 5.51
16190	\$ 4.35
16460	\$ 0.39
16470	\$ 106.24
16480	\$ 495.27
16790	\$ 4.96
16850	\$ 67.20
16920	\$ 34.29
16960	\$ 45.33
17030	\$ 27.80
17040	\$ 126.58
17080	\$ 0.39
17160	\$ 0.39
17170	\$ 231.71
17180	\$ 345.08
17190	\$ 2.21
17220	\$ 0.39
17230	\$ 44.10
17240	\$ 411.41
17250	\$ 2.81
17260	\$ 12.85
17270	\$ -
17290	\$ 83.53

17340	\$	270.16
17350	\$	267.62
17370	\$	1.17
17430	\$	2.75
17450	\$	129.33
17460	\$	48.05
17480	\$	13.83
17490	\$	196.66
17510	\$	125.89
17560	\$	102.62
17580	\$	64.21
17650	\$	4.67
17660	\$	6.62
17670	\$	100.25
17710	\$	241.18
17720	\$	161.00
17730	\$	58.42
17760	\$	259.64
17770	\$	96.37
17780	\$	10.74
17800	\$	43.32
Admin	\$	6,832.79

80000	\$	15.84
80002	\$	1,647.67
81002	\$	1,226.33
83002	\$	2.21
90001	\$	-
Matter	\$	2,892.05

**PACER**

Public Access to Court Electronic Records

RECEIVED

By jmckenzie at 10:15 am, Jul 13, 2012

INVOICE**Account Summary**

Pages: 105,986
Rate: \$0.10
Subtotal: \$10,598.60
Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00
Current Billed Usage: \$10,598.60
Previous Balance: \$0.00
Current Balance: \$10,598.60

Total Amount Due: ➔ **\$10,598.60**
Firm Billing Now Available

Many firms appreciate the convenience and security provided by opening individual PACER accounts for their employees, but find managing multiple accounts a headache. In response, the PACER Service Center has introduced a new account management service called the PACER Administrative Account (PAA). The new service lets you receive a single invoice for charges from multiple logins by setting up a firm-wide PAA. Moreover, the PAA is a tool that can be used to manage the group's logins. The administrator of a PAA can choose which firm accounts to roll into the PAA by adding existing logins, set up new logins for the firm's PACER users and receive login information immediately, activate and deactivate individual logins, as needed, and update user information for a login.

See www.pacer.gov for additional information. Please note the PAA is for administrative purposes only and does not provide access to case information.

Account ID: GE0059
Invoice #: GE0059-Q22012
Due Date: 08/08/2012
Amount Due: \$10,598.60

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at

www.pacer.gov

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account ID

GE0059

Due Date

08/08/2012

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$10,598.60, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer
 Christina Behringer
 123 Justison Street
 Wilmington, DE 19801

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

CUSTOMER NUMBER: GE0059

DATE RANGE : 04/01/ 2012 - 06/30/2012 PAGE: \$ 1.00

DATE	COURT SEARCH CRIT	TIME IN ERIA	TIME OUT TIME/PA DESCRIPTION	AMOUNT
SUBTOTAL FOR	CLIENT CODE:	12912		\$ 2.40
SUBTOTAL FOR	CLIENT CODE:	13630		\$ 443.80
SUBTOTAL FOR	CLIENT CODE:	13710		\$ 124.10
SUBTOTAL FOR	CLIENT CODE:	13930		\$ 49.40
SUBTOTAL FOR	CLIENT CODE:	14090		\$ 29.60
SUBTOTAL FOR	CLIENT CODE:	14240		\$ 5.80
SUBTOTAL FOR	CLIENT CODE:	14250		\$ 0.60
SUBTOTAL FOR	CLIENT CODE:	14290		\$ 41.20
SUBTOTAL FOR	CLIENT CODE:	14350		\$ 10.50
SUBTOTAL FOR	CLIENT CODE:	14450		\$ 21.30
SUBTOTAL FOR	CLIENT CODE:	14460		\$ 0.80
SUBTOTAL FOR	CLIENT CODE:	14480		\$ 49.10
SUBTOTAL FOR	CLIENT CODE:	14640		\$ 1.70
SUBTOTAL FOR	CLIENT CODE:	14650		\$ 5.70
SUBTOTAL FOR	CLIENT CODE:	14730		\$ 3.10
SUBTOTAL FOR	CLIENT CODE:	14770		\$ 88.80
SUBTOTAL FOR	CLIENT CODE:	14850		\$ 1.00
SUBTOTAL FOR	CLIENT CODE:	14920		\$ 3.80
SUBTOTAL FOR	CLIENT CODE:	15270		\$ 110.90
SUBTOTAL FOR	CLIENT CODE:	15290		\$ 0.40
SUBTOTAL FOR	CLIENT CODE:	15310		\$ 0.70
SUBTOTAL FOR	CLIENT CODE:	15540		\$ 468.50
SUBTOTAL FOR	CLIENT CODE:	15580		\$ 31.40
SUBTOTAL FOR	CLIENT CODE:	15600		\$ 0.70
SUBTOTAL FOR	CLIENT CODE:	15690		\$ 1.80
SUBTOTAL FOR	CLIENT CODE:	15710		\$ 2.00
SUBTOTAL FOR	CLIENT CODE:	15790		\$ 5.20
SUBTOTAL FOR	CLIENT CODE:	15820		\$ 59.30
SUBTOTAL FOR	CLIENT CODE:	15830		\$ 0.20
SUBTOTAL FOR	CLIENT CODE:	15850		\$ 33.00
SUBTOTAL FOR	CLIENT CODE:	15850		\$ 45.70
SUBTOTAL FOR	CLIENT CODE:	15880		\$ 68.60
SUBTOTAL FOR	CLIENT CODE:	15920		\$ 2.00
SUBTOTAL FOR	CLIENT CODE:	15950		\$ 1.00
SUBTOTAL FOR	CLIENT CODE:	15990		\$ 2.90
SUBTOTAL FOR	CLIENT CODE:	16000		\$ 13.40
SUBTOTAL FOR	CLIENT CODE:	16020		\$ 405.70
SUBTOTAL FOR	CLIENT CODE:	16050		\$ 10.50
SUBTOTAL FOR	CLIENT CODE:	16110		\$ 37.60
SUBTOTAL FOR	CLIENT CODE:	16120		\$ 87.90
SUBTOTAL FOR	CLIENT CODE:	16120		\$ 4.80

reduced

SUBTOTAL FOR	CLIENT CODE:	16140	\$	3.70
SUBTOTAL FOR	CLIENT CODE:	16170	\$	53.60
SUBTOTAL FOR	CLIENT CODE:	16170	\$	12.40
SUBTOTAL FOR	CLIENT CODE:	16190	\$	6.30
SUBTOTAL FOR	CLIENT CODE:	16230	\$	25.70
SUBTOTAL FOR	CLIENT CODE:	16250	\$	5.10
SUBTOTAL FOR	CLIENT CODE:	16270	\$	2.20
SUBTOTAL FOR	CLIENT CODE:	16290	\$	0.30
SUBTOTAL FOR	CLIENT CODE:	16360	\$	3.00
SUBTOTAL FOR	CLIENT CODE:	16380	\$	26.50
SUBTOTAL FOR	CLIENT CODE:	16460	\$	16.40
SUBTOTAL FOR	CLIENT CODE:	16470	\$	6.20
SUBTOTAL FOR	CLIENT CODE:	16480	\$	29.70
SUBTOTAL FOR	CLIENT CODE:	16510	\$	3.30
SUBTOTAL FOR	CLIENT CODE:	16540	\$	14.70
SUBTOTAL FOR	CLIENT CODE:	16590	\$	4.00
SUBTOTAL FOR	CLIENT CODE:	16600	\$	2.90
SUBTOTAL FOR	CLIENT CODE:	16680	\$	28.00
SUBTOTAL FOR	CLIENT CODE:	16690	\$	1.60
SUBTOTAL FOR	CLIENT CODE:	16700	\$	0.80
SUBTOTAL FOR	CLIENT CODE:	16710	\$	7.10
SUBTOTAL FOR	CLIENT CODE:	16780	\$	32.10
SUBTOTAL FOR	CLIENT CODE:	16790	\$	12.70
SUBTOTAL FOR	CLIENT CODE:	16920	\$	8.20
SUBTOTAL FOR	CLIENT CODE:	16930	\$	13.70
SUBTOTAL FOR	CLIENT CODE:	16960	\$	14.50
SUBTOTAL FOR	CLIENT CODE:	16990	\$	41.00
SUBTOTAL FOR	CLIENT CODE:	17060	\$	10.10
SUBTOTAL FOR	CLIENT CODE:	17080	\$	105.60
SUBTOTAL FOR	CLIENT CODE:	17100	\$	12.10
SUBTOTAL FOR	CLIENT CODE:	17110	\$	88.90
SUBTOTAL FOR	CLIENT CODE:	17130	\$	90.00
SUBTOTAL FOR	CLIENT CODE:	17160	\$	143.90
SUBTOTAL FOR	CLIENT CODE:	17170	\$	30.30
SUBTOTAL FOR	CLIENT CODE:	17180	\$	65.90
SUBTOTAL FOR	CLIENT CODE:	17190	\$	10.30
SUBTOTAL FOR	CLIENT CODE:	17200	\$	44.30
SUBTOTAL FOR	CLIENT CODE:	17230	\$	3.40
SUBTOTAL FOR	CLIENT CODE:	17240	\$	110.50
SUBTOTAL FOR	CLIENT CODE:	17250	\$	51.20
SUBTOTAL FOR	CLIENT CODE:	17270	\$	109.50
SUBTOTAL FOR	CLIENT CODE:	17310	\$	17.20
SUBTOTAL FOR	CLIENT CODE:	17340	\$	104.80
SUBTOTAL FOR	CLIENT CODE:	17340	\$	15.80
SUBTOTAL FOR	CLIENT CODE:	17350	\$	15.20
SUBTOTAL FOR	CLIENT CODE:	17400	\$	9.20
SUBTOTAL FOR	CLIENT CODE:	17420	\$	41.80

SUBTOTAL FOR	CLIENT CODE:	17430	\$	21.00	
SUBTOTAL FOR	CLIENT CODE:	17440	\$	2.00	
SUBTOTAL FOR	CLIENT CODE:	17450	\$	36.00	
SUBTOTAL FOR	CLIENT CODE:	17470	\$	63.80	
SUBTOTAL FOR	CLIENT CODE:	17480	\$	12.90	
SUBTOTAL FOR	CLIENT CODE:	17490	\$	72.00	
SUBTOTAL FOR	CLIENT CODE:	17500	\$	2.60	
SUBTOTAL FOR	CLIENT CODE:	17510	\$	250.70	
SUBTOTAL FOR	CLIENT CODE:	17520	\$	34.30	
SUBTOTAL FOR	CLIENT CODE:	17530	\$	121.00	
SUBTOTAL FOR	CLIENT CODE:	17550	\$	0.10	
SUBTOTAL FOR	CLIENT CODE:	17560	\$	16.40	
SUBTOTAL FOR	CLIENT CODE:	17570	\$	51.50	
SUBTOTAL FOR	CLIENT CODE:	17580	\$	11.00	
SUBTOTAL FOR	CLIENT CODE:	17590	\$	76.10	
SUBTOTAL FOR	CLIENT CODE:	17600	\$	195.90	
SUBTOTAL FOR	CLIENT CODE:	17620	\$	223.30	
SUBTOTAL FOR	CLIENT CODE:	17620	\$	67.70	<i>re deducted</i>
SUBTOTAL FOR	CLIENT CODE:	17630	\$	1.20	
SUBTOTAL FOR	CLIENT CODE:	17640	\$	0.50	
SUBTOTAL FOR	CLIENT CODE:	17650	\$	86.00	
SUBTOTAL FOR	CLIENT CODE:	17660	\$	66.00	
SUBTOTAL FOR	CLIENT CODE:	17670	\$	29.90	
SUBTOTAL FOR	CLIENT CODE:	17690	\$	3.10	
SUBTOTAL FOR	CLIENT CODE:	17740	\$	4.60	
SUBTOTAL FOR	CLIENT CODE:	17760	\$	188.80	
SUBTOTAL FOR	CLIENT CODE:	17820	\$	3.20	
			Matter	\$	5,374.20
SUBTOTAL FOR	CLIENT CODE:	80000	\$	4,205.00	
SUBTOTAL FOR	CLIENT CODE:	80000	\$	0.10	11-81184
SUBTOTAL FOR	CLIENT CODE:	80000	\$	3.30	3:12-CV-00711
SUBTOTAL FOR	CLIENT CODE:	80000	\$	28.20	77777
SUBTOTAL FOR	CLIENT CODE:	80000	\$	0.20	<i>Code not</i>
SUBTOTAL FOR	CLIENT CODE:	80000	\$	3.70	
SUBTOTAL FOR	CLIENT CODE:	80000	\$	164.70	
SUBTOTAL FOR	CLIENT CODE:	80000	\$	4.20	GI35SW8X
SUBTOTAL FOR	CLIENT CODE:	80002	\$	9.00	
SUBTOTAL FOR	CLIENT CODE:	80002	\$	423.70	
SUBTOTAL FOR	CLIENT CODE:	80002	\$	4.70	
SUBTOTAL FOR	CLIENT CODE:	80012	\$	18.00	
SUBTOTAL FOR	CLIENT CODE:	81002	\$	344.40	
SUBTOTAL FOR	CLIENT CODE:	81006	\$	12.30	
SUBTOTAL FOR	CLIENT CODE:	83002	\$	2.90	
			Admin	\$	5,224.40
		Total		\$	10,598.60



LexisNexis®

US FEDERAL TAX ID 52-1471042
CANADIAN GST REGISTRATION NUMBER 123397467RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1207150008	31-JUL-12

BILLING PERIOD 01-JUL-12 - 31-JUL-12

ACCOUNT NUMBER
121PRM

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE.***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6882.

INVOICE TO:
ATTENTION: WILL CASH
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES

RECEIVED

By jmckenzie at 12:22 pm, Aug 10, 2012

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 30-JUN-12	\$6,095.00
CURRENT CHARGES AND CREDITS \$7,466.00	
CURRENT TAX \$0.00	\$7,466.00
TOTAL PAYMENTS RECEIVED	\$0.00
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	\$0.00
ACCOUNT BALANCE 31-JUL-12	\$13,561.00

DETACH AND RETURN THIS PORTION WITH PAYMENT



LexisNexis®

US FEDERAL TAX ID 52-1471042
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1207150008	31-JUL-12

BILLING PERIOD 01-JUL-12 - 31-JUL-12

ACCOUNT NUMBER
121PRM

CUR PER CHG	\$7,466.00
AMT DUE USD	\$13,561.00
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170-7090





0000413

ATTENTION: WILL CASH
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

121PRM22012073112071500080000007466008

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE	
<input type="checkbox"/>	 VISA
<input type="checkbox"/>	 MASTERCARD
<input type="checkbox"/>	 DISCOVER
<input type="checkbox"/>	 AMERICAN EXPRESS

Credit Card Account Number															Payment Amount	Expiration Date
																/

Cardholder Name	Signature of Cardholder	Date

Cardholder Street Address	City	State	Zip

()
Phone Number (For validation of information if necessary.)

ACCOUNT NUMBER

121PRM



LexisNexis®

INVOICE TO:
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1148
ATTENTION: WILL CASH

INVOICE NO.	INVOICE DATE
1207150008	31-JUL-12

BILLING PERIOD 01-JUL-12 - 31-JUL-12

ACCOUNT NUMBER
121PRM

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAX**LEXISNEXIS & RELATED CHARGES**

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,800.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$173,603.25	(\$166,803.25)	\$6,800.00
SUBTOTAL	\$173,603.25	(\$166,803.25)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE

USE
PRINT

SUBTOTAL

\$621.00
\$45.00
\$666.00

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES

SHEP GRAPHICAL & RESEARCH MAP

QUANTITY	NET AMOUNT
1	-

\$0.00

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT

TOTAL AMOUNT
\$6,800.00
\$6,800.00
\$666.00
\$7,466.00
\$0.00
\$7,466.00



LexisNexis®

INVOICE NO.	INVOICE DATE
1207150008	31-JUL-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JUL-12 - 31-JUL-12

INVOICE TO:

GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1148
ATTENTION: WILL CASH

IMPORTANT INFORMATION

FYI...

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:
MA, KS, NC, RI, TN, OK, PA & WI.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT WWW.LEXISNEXIS.COM/POWERINVOICE.
YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.



BILLING PERIOD 01-JUL-12 - 31-JUL-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT NUMBER
121PRM

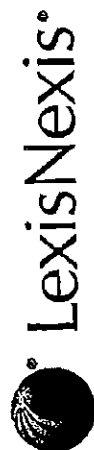
ACCOUNT SUMMARY BY SUB-ACCOUNT

[illegible]

ACCOUNT NUMBER
NAME AND LOCATION
121PRM
GRANT & EISENHOFER
WILMINGTON, DE

ACCOUNT TOTAL:

b6 b7C



INVOICE NO:	INVOICE DATE
1207150008	31-JUL-12

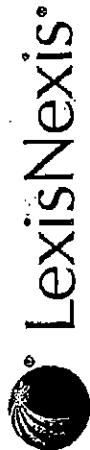
BILLING PERIOD 01-JUL-12 - 31-JUL-12

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
LEXIS LEGAL SERVICES									
ONLINE TIME	78:35:47			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	286	\$38,128.00	(\$36,534.57)	\$1,493.43	-	-	\$1,493.43	-	\$1,493.43
COMBINED SEARCH COMPONENT	3	\$223.00	(\$214.26)	\$8.74	-	-	\$8.74	-	\$8.74
TOC DOCUMENT LINKS	4	\$50.00	(\$48.04)	\$1.96	-	-	\$1.96	-	\$1.96
AUTOMATIC DISPLAYS	16	\$7.00	(\$6.73)	\$0.27	-	-	\$0.27	-	\$0.27
SINGLE DOCUMENT RETRIEVAL	461	\$6,915.00	(\$6,644.11)	\$270.89	-	-	\$270.89	-	\$270.89
DOCUMENT PRINTING	210	\$3,150.00	(\$3,026.60)	\$123.40	-	-	\$123.40	-	\$123.40
LA DOCUMENT ACCESS	4	\$76.00	(\$73.03)	\$2.97	-	-	\$2.97	-	\$2.97
TOTAL LEXIS LEGAL SERVICES		\$48,549.00	(\$46,647.34)	\$1,901.66	\$0.00	\$0.00	\$1,901.66	\$0.00	\$1,901.66
LAW REVIEWS									
ONLINE TIME	00:02:26			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$146.00	(\$140.28)	\$5.72	-	-	\$5.72	-	\$5.72
SINGLE DOCUMENT RETRIEVAL	1	\$15.00	(\$14.42)	\$0.58	-	-	\$0.58	-	\$0.58
TOTAL LAW REVIEWS		\$161.00	(\$154.70)	\$6.30	\$0.00	\$0.00	\$6.30	\$0.00	\$6.30
AUTO-CITE SERVICE									
ONLINE TIME	00:24:22			\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	2	\$14.50	(\$13.93)	\$0.57	-	-	\$0.57	-	\$0.57
TOTAL AUTO-CITE SERVICE		\$14.50	(\$13.93)	\$0.57	\$0.00	\$0.00	\$0.57	\$0.00	\$0.57
SHEPARD'S SERVICE									
ONLINE TIME	05:25:33			\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	109	\$844.75	(\$811.66)	\$33.09	-	-	\$33.09	-	\$33.09
TOTAL SHEPARD'S SERVICE		\$844.75	(\$811.66)	\$33.09	\$0.00	\$0.00	\$33.09	\$0.00	\$33.09
LEXIS PUBLIC RECORDS									
ONLINE TIME	15:55:59			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	118	\$12,559.00	(\$12,067.06)	\$491.94	-	-	\$491.94	-	\$491.94
DELAWARE SOS SEARCHES	1			\$0.00	-	\$35.00	\$35.00	-	\$35.00
PUBREC REPORTS	124	\$450.00	(\$432.38)	\$17.62	-	-	\$17.62	-	\$17.62
DOCUMENT PRINTING	7	\$105.00	(\$100.86)	\$4.12	-	-	\$4.12	-	\$4.12
LA PUBREC SEARCHES	2	\$198.00	(\$190.25)	\$7.75	-	-	\$7.75	-	\$7.75
LA PUBREC REPORTS	2			\$0.00	-	-	\$0.00	-	\$0.00
TOTAL LEXIS PUBLIC RECORDS		\$13,312.00	(\$12,790.57)	\$521.43	\$0.00	\$35.00	\$556.43	\$0.00	\$556.43
NEXIS SERVICE									
ONLINE TIME	01:20:38			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	11	\$510.00	(\$490.02)	\$19.98	-	-	\$19.98	-	\$19.98
COMBINED SEARCH COMPONENT	4	\$56.00	(\$53.80)	\$2.20	-	-	\$2.20	-	\$2.20
SINGLE DOCUMENT RETRIEVAL	1	\$15.00	(\$14.41)	\$0.59	-	-	\$0.59	-	\$0.59



INVOICE NO:	INVOICE DATE
1207150008	31-JUL-12

BILLING PERIOD 01-JUL-12 - 31-JUL-12

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
NEXIS SERVICE(CONTINUED)									
DOCUMENT PRINTING	1	\$15.00	(\$14.41)	\$0.59	-	-	\$0.59	-	\$0.59
LA DOCUMENT ACCESS	3	\$39.00	(\$37.47)	\$1.53	-	-	\$1.53	-	\$1.53
TOTAL NEXIS SERVICE		\$635.00	(\$610.11)	\$24.89	\$0.00	\$0.00	\$24.89	\$0.00	\$24.89
FINANCIAL INFORMATION SERVICE									
ONLINE TIME	02:00:47	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	4	\$254.00	(\$244.05)	\$9.95	-	-	\$9.95	-	\$9.95
COMBINED SEARCH COMPONENT	10	\$380.00	(\$365.12)	\$14.88	-	-	\$14.88	-	\$14.88
DOCUMENT PRINTING	10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
DAILY ALERT	124	\$2,480.00	(\$2,382.87)	\$97.13	-	-	\$97.13	-	\$97.13
TOTAL FINANCIAL INFORMATION SERVICE		\$3,114.00	(\$2,992.04)	\$121.96	\$0.00	\$0.00	\$121.96	\$0.00	\$121.96
COUNTRY INFORMATION SERVICE									
ONLINE TIME	00:19:23	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	3	\$228.00	(\$219.07)	\$8.93	-	-	\$8.93	-	\$8.93
COMBINED SEARCH COMPONENT	6	\$84.00	(\$80.72)	\$3.28	-	-	\$3.28	-	\$3.28
TOTAL COUNTRY INFORMATION SERVICE		\$312.00	(\$299.79)	\$12.21	\$0.00	\$0.00	\$12.21	\$0.00	\$12.21
MATTHEW BENDER SERVICE									
ONLINE TIME	01:37:38	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	4	\$215.00	(\$206.59)	\$8.42	-	-	\$8.42	-	\$8.42
TOC DOCUMENT LINKS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
AUTOMATIC DISPLAYS	7	\$150.00	(\$144.13)	\$5.87	-	-	\$5.87	-	\$5.87
SINGLE DOCUMENT RETRIEVAL	3	\$365.00	(\$350.71)	\$14.29	\$0.00	\$456.00	\$470.29	\$0.00	\$470.29
TOTAL MATTHEW BENDER SERVICE		-	-	\$0.00	-	-	\$0.00	-	\$0.00
PREMIUM NEWS SERVICE									
ONLINE TIME	04:29:28	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	10	\$2,250.00	(\$2,161.86)	\$88.14	-	-	\$88.14	-	\$88.14
COMBINED SEARCH COMPONENT	3	\$88.00	(\$84.55)	\$3.45	-	-	\$3.45	-	\$3.45
DOCUMENT PRINTING	6,491	\$97,365.00	(\$93,551.25)	\$3,813.75	-	-	\$3,813.75	-	\$3,813.75
INTRA DAY ALERT	62	\$992.00	(\$953.14)	\$38.86	-	-	\$38.86	-	\$38.86
DAILY ALERT	31	\$620.00	(\$595.71)	\$24.29	-	-	\$24.29	-	\$24.29
TOTAL PREMIUM NEWS SERVICE		\$101,315.00	(\$97,346.51)	\$3,968.49	\$0.00	\$0.00	\$3,968.49	\$0.00	\$3,968.49
INFORMATION & TRAINING SERVICE									
ONLINE TIME	00:07:40	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOTAL INFORMATION & TRAINING SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
02: 01: 50	-	-	\$0.00	-	-	\$0.00	-	\$0.00
14	\$4,021.00	(\$3,863.50)	\$157.50	-	-	\$157.50	-	\$157.50
14	\$910.00	(\$874.35)	\$35.65	-	-	\$35.65	-	\$35.65
2	\$50.00	(\$48.04)	\$1.96	-	-	\$1.96	-	\$1.96
	\$4,981.00	(\$4,785.89)	\$195.11	\$0.00	\$0.00	\$195.11	\$0.00	\$195.11
00: 00: 03	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	-	-	\$0.00	-	\$130.00	\$130.00	-	\$130.00
3	-	-	\$0.00	-	\$45.00	\$45.00	-	\$45.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	\$0.00	\$175.00
	\$173,603.25	(\$156,803.25)	\$6,800.00	\$0.00	\$665.00	\$7,466.00	\$0.00	\$7,466.00
1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$173,603.25	(\$156,803.25)	\$6,800.00	\$0.00	\$665.00	\$7,466.00	\$0.00	\$7,466.00

ACCOUNT TOTALS:

9989 80A



INVOICE NO:	INVOICE DATE
1207150008	31-JUL-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JUL-12 - 31-JUL-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
11540	\$99.00	(\$95.12)	\$3.88	-	-	\$3.88	-	\$3.88
13630	\$21,219.00	(\$20,387.87)	\$831.13	-	\$95.00	\$926.13	-	\$926.13
13930	\$15.00	(\$14.42)	\$0.58	-	-	\$0.58	-	\$0.58
14450	\$163.75	(\$157.34)	\$6.41	-	-	\$6.41	-	\$6.41
14480	\$1,618.75	(\$1,555.33)	\$63.42	-	-	\$63.42	-	\$63.42
14821	-	-	\$0.00	-	-	\$0.00	-	\$0.00
15260	\$3,033.50	(\$2,914.69)	\$118.81	-	-	\$118.81	-	\$118.81
15290	\$2,635.75	(\$2,532.51)	\$103.24	-	-	\$103.24	-	\$103.24
15380	\$2,480.00	(\$2,382.87)	\$97.13	-	-	\$97.13	-	\$97.13
15540	\$5,900.00	(\$5,668.87)	\$231.13	-	-	\$231.13	-	\$231.13
15740	\$15.00	(\$14.42)	\$0.58	-	-	\$0.58	-	\$0.58
15820	\$30.00	(\$28.82)	\$1.18	-	-	\$1.18	-	\$1.18
16170	\$2,116.00	(\$2,033.13)	\$82.87	-	\$135.00	\$217.87	-	\$217.87
16180	-	-	\$0.00	-	-	\$0.00	-	\$0.00
16230	\$3,491.00	(\$3,354.28)	\$136.72	-	-	\$136.72	-	\$136.72
16790	\$81.00	(\$77.83)	\$3.17	-	\$321.00	\$324.17	-	\$324.17
16850	\$45.00	(\$43.23)	\$1.77	-	-	\$1.77	-	\$1.77
16930	\$3,616.00	(\$3,474.36)	\$141.64	-	-	\$141.64	-	\$141.64
17080	\$296.50	(\$284.90)	\$11.60	-	-	\$11.60	-	\$11.60
17150	\$6,071.75	(\$5,833.92)	\$237.83	-	-	\$237.83	-	\$237.83
17270	\$271.50	(\$250.88)	\$10.62	-	-	\$10.62	-	\$10.62
17310	\$646.25	(\$620.94)	\$25.31	-	-	\$25.31	-	\$25.31
17320	\$948.00	(\$910.85)	\$37.15	-	-	\$37.15	-	\$37.15
17340	\$3,192.75	(\$3,067.68)	\$125.07	-	-	\$125.07	-	\$125.07
17350	\$597.00	(\$573.62)	\$23.38	-	-	\$23.38	-	\$23.38
17480	\$30.00	(\$28.83)	\$1.17	-	-	\$1.17	-	\$1.17
17490	\$15.00	(\$14.41)	\$0.59	-	-	\$0.59	-	\$0.59
17530	\$97.75	(\$93.91)	\$3.84	-	-	\$3.84	-	\$3.84
17570	\$29.00	(\$27.86)	\$1.14	-	-	\$1.14	-	\$1.14
17720	-	-	\$0.00	-	-	\$0.00	-	\$0.00
17780	-	-	\$0.00	-	\$80.00	\$80.00	-	\$80.00
17820	\$15.00	(\$14.41)	\$0.59	-	-	\$0.59	-	\$0.59
17850	\$262.00	(\$251.75)	\$10.25	-	-	\$10.25	-	\$10.25
80000	\$1,023.00	(\$982.92)	\$40.08	-	-	\$40.08	-	\$40.08
80002	\$112,333.75	(\$107,933.65)	\$4,400.10	-	\$35.00	\$4,435.10	-	\$4,435.10
81002	\$776.75	(\$746.31)	\$30.44	-	-	\$30.44	-	\$30.44
83002	\$438.50	(\$421.32)	\$17.18	-	-	\$17.18	-	\$17.18
ACCOUNT TOTAL:	\$173,603.25	(\$166,803.25)	\$6,800.00	\$0.00	\$666.00	\$7,466.00	\$0.00	\$7,466.00



LexisNexis®

US FEDERAL TAX ID 52-1471842

CANADIAN GST REGISTRATION NUMBER 123397467RT

DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1208149768	31-AUG-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-AUG-12 - 31-AUG-12

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE.***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6862.

INVOICE TO:
ATTENTION: WILL CASH
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES

RECEIVED

By jmckenzie at 11:05 am, Sep 11, 2012

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-JUL-12	\$13,561.00
CURRENT CHARGES AND CREDITS \$8,404.50	
CURRENT TAX \$0.00	\$8,404.50
TOTAL PAYMENTS RECEIVED	(\$14,651.00)
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	\$0.00
ACCOUNT BALANCE 31-AUG-12	\$7,314.50

DETACH AND RETURN THIS PORTION WITH PAYMENT



LexisNexis®

US FEDERAL TAX ID 52-1471842

CANADIAN GST REGISTRATION NUMBER 123397467RT

DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1208149768	31-AUG-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-AUG-12 - 31-AUG-12

CUR PER CHG	\$8,404.50
AMT DUE USD	\$7,314.50
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170-7090

ATTENTION: WILL CASH
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES

0000429

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

121PRM22012083112081497680000008404502



INVOICE TO:
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1148
ATTENTION: WILL CASH

INVOICE NO.	INVOICE DATE
1208149768	31-AUG-12

BILLING PERIOD 01-AUG-12 - 31-AUG-12

ACCOUNT NUMBER
121PRH

ACTIVITY

CURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,800.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$214,421.50	(\$207,621.50)	\$6,800.00
SUBTOTAL	\$214,421.50	(\$207,621.50)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE			
USE			\$1,529.50
PRINT			\$75.00
SUBTOTAL			\$1,604.50

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES
SHEP GRAPHICAL & RESEARCH MAP

QUANTITY	NET AMOUNT
1	

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

PAYMENTS*

06 AUG 2012: INVOICE: 1206150126	: 11610	(\$2,716.87)
06 AUG 2012: INVOICE: 1206150126	: 60075	(\$3,378.13)
22 AUG 2012: INVOICE: 1207150008	: 60101	(\$4,526.68)
22 AUG 2012: INVOICE: 1207150008	: 11638	(\$2,939.32)
06 AUG 2012: INVOICE: 0A-324121	: 60075	(\$1,090.00)
PAYMENT TOTAL		(\$14,651.00)

ADJUSTMENTS

31 AUG 2012: ITEM :
ADJUSTMENT TOTAL

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE
1208149768	31-AUG-12

ACCOUNT NUMBER
121PRH

BILLING PERIOD 01-AUG-12 - 31-AUG-12

INVOICE TO:
 GRANT & EISENHOFER
 1201 N MARKET ST STE 2100
 WILMINGTON DE 19801-1148
 ATTENTION: WILL CASH

IMPORTANT INFORMATION

FYI...

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:
 MA, KS, NC, RI, TN, OK, PA & WI.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT WWW.LEXISNEXIS.COM/POWERINVOICE.
 YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS DUE FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

INVOICE NO:	INVOICE DATE
1208149768	31-AUG-12

BILLING PERIOD 01-AUG-12 - 31-AUG-12

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SUB-ACCOUNT

[illegible]

ACCOUNT NUMBER
NAME AND LOCATION
TZTPRM
GRANT & EISENHOFER
WILMINGTON, DE

ACCOUNT TOTAL:

0669 30A

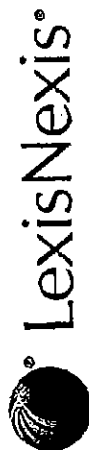
INVOICE NO:	INVOICE DATE
1208149768	31-AUG-12

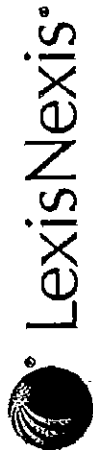
BILLING PERIOD 01-AUG-12 - 31-AUG-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE			TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	
LEXIS LEGAL SERVICES						
ONLINE TIME						
SEARCHES	\$41,489.00	(\$40,173.22)	\$1,315.78	-	-	\$0.00
COMBINED SEARCH COMPONENT	\$1,941.00	(\$1,879.46)	\$61.54	-	\$91.00	\$1,406.78
TOC DOCUMENT LINKS	\$100.00	(\$96.83)	\$3.17	-	-	\$61.54
AUTOMATIC DISPLAYS	-	-	\$0.00	-	-	\$3.17
SINGLE DOCUMENT RETRIEVAL	\$9,060.00	(\$8,772.70)	\$287.30	-	-	\$0.00
DOCUMENT PRINTING	\$1,245.00	(\$1,205.50)	\$39.50	-	\$30.00	\$287.30
LA DOCUMENT ACCESS	\$1,653.00	(\$1,600.59)	\$52.41	-	-	\$69.50
TOTAL LEXIS LEGAL SERVICES	\$55,488.00	(\$53,728.30)	\$1,759.70	\$0.00	\$121.00	\$52.41
						\$1,880.70
LAW REVIEWS						
ONLINE TIME						
SEARCHES	\$623.00	(\$603.24)	\$19.76	-	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	\$165.00	(\$159.75)	\$5.25	-	-	\$19.76
RELATED CONTENT RETRIEVAL	\$15.00	(\$14.53)	\$0.47	-	-	\$5.25
DOCUMENT PRINTING	\$105.00	(\$101.67)	\$3.33	-	-	\$0.47
TOTAL LAW REVIEWS	\$908.00	(\$879.19)	\$28.81	\$0.00	\$0.00	\$3.33
						\$28.81
SHEPARD'S SERVICE						
ONLINE TIME						
LEGAL CITATION SERVICES	\$1,410.50	(\$1,365.76)	\$44.74	-	-	\$0.00
LA SHEPARD'S ACCESS	-	-	\$0.00	-	-	\$44.74
TOTAL SHEPARD'S SERVICE	\$1,410.50	(\$1,365.76)	\$44.74	\$0.00	\$0.00	\$0.00
						\$44.74
LEXIS PUBLIC RECORDS						
ONLINE TIME						
SEARCHES	\$20,966.00	(\$20,301.12)	\$664.88	-	\$10.00	\$0.00
DELAWARE SOS SEARCHES	-	-	\$0.00	-	\$35.00	\$674.88
PUBREC REPORTS	\$450.00	(\$435.73)	\$14.27	-	-	\$35.00
AUTOMATIC DISPLAYS	\$60.00	(\$58.11)	\$1.89	-	-	\$14.27
DOCUMENT PRINTING	\$5,940.00	(\$5,751.61)	\$188.39	-	-	\$0.00
LA PUBREC SEARCHES	-	-	\$0.00	-	-	\$1.89
LA PUBREC REPORTS	\$27,416.00	(\$26,546.57)	\$869.43	\$0.00	\$45.00	\$188.39
TOTAL LEXIS PUBLIC RECORDS						\$0.00
						\$914.43
NEXIS SERVICE						
ONLINE TIME						
SEARCHES	\$84.00	(\$81.35)	\$2.65	-	-	\$0.00
COMBINED SEARCH COMPONENT	\$633.00	(\$606.58)	\$26.42	-	-	\$2.65
DOCUMENT PRINTING	\$30.00	(\$29.05)	\$0.95	-	-	\$26.42
TOTAL NEXIS SERVICE	\$547.00	(\$516.98)	\$30.02	\$0.00	\$0.00	\$0.95
						\$30.02





INVOICE NO:	INVOICE DATE
1208149768	31-AUG-12

ACCOUNT NUMBER
121PRH

BILLING PERIOD 01-AUG-12 - 31-AUG-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
FINANCIAL INFORMATION SERVICE									
ONLINE TIME	00:38:42	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$72.00	(\$69.72)	\$2.28	-	-	\$2.28	-	\$2.28
DOCUMENT PRINTING	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
DAILY ALERT	124	\$2,480.00	(\$2,401.36)	\$78.64	-	-	\$78.64	-	\$78.64
TOTAL FINANCIAL INFORMATION SERVICE		\$2,552.00	(\$2,471.08)	\$80.92	\$0.00	\$0.00	\$80.92	\$0.00	\$80.92
COUNTRY INFORMATION SERVICE									
ONLINE TIME	00:14:59	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	\$14.00	(\$13.56)	\$0.44	-	-	\$0.44	-	\$0.44
TOTAL COUNTRY INFORMATION SERVICE		\$14.00	(\$13.56)	\$0.44	\$0.00	\$0.00	\$0.44	\$0.00	\$0.44
MEALEY SERVICE									
ONLINE TIME	00:00:18	-	-	\$0.00	-	-	\$0.00	-	\$0.00
COMBINED SEARCH COMPONENT	2	\$533.00	(\$516.09)	\$16.91	-	-	\$16.91	-	\$16.91
TOTAL MEALEY SERVICE		\$533.00	(\$516.09)	\$16.91	\$0.00	\$0.00	\$16.91	\$0.00	\$16.91
MATTHEW BENDER SERVICE									
ONLINE TIME	01:05:24	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	3	\$214.00	(\$207.22)	\$6.78	-	\$107.00	\$113.78	-	\$113.78
TOC DOCUMENT LINKS	1	\$35.00	(\$33.89)	\$1.11	-	-	\$1.11	-	\$1.11
AUTOMATIC DISPLAYS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	6	\$250.00	(\$242.07)	\$7.93	-	\$50.00	\$57.93	-	\$57.93
DOCUMENT PRINTING	2	-	-	\$0.00	-	\$30.00	\$30.00	-	\$30.00
LA DOCUMENT ACCESS	5	\$400.00	(\$387.32)	\$12.68	-	-	\$12.68	-	\$12.68
TOTAL MATTHEW BENDER SERVICE		\$899.00	(\$870.50)	\$28.50	\$0.00	\$187.00	\$215.50	\$0.00	\$215.50
COURTLINK SERVICE									
ONLINE TIME	00:41:34	-	-	\$0.00	-	-	\$0.00	-	\$0.00
DOCKET SEARCH	1	-	-	\$0.00	-	\$60.00	\$60.00	-	\$60.00
DOCKET RETRIEVAL	6	-	-	\$0.00	-	\$31.50	\$31.50	-	\$31.50
OSD	4	-	-	\$0.00	-	\$20.00	\$20.00	-	\$20.00
TOTAL COURTLINK SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$111.50	\$111.50	\$0.00	\$111.50
PREMIUM NEWS SERVICE									
ONLINE TIME	07:28:05	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	19	\$3,055.00	(\$2,958.10)	\$96.90	-	-	\$96.90	-	\$96.90
COMBINED SEARCH COMPONENT	26	\$903.00	(\$874.35)	\$28.65	-	-	\$28.65	-	\$28.65
DOCUMENT PRINTING	7,230	\$108,450.00	(\$105,010.59)	\$3,439.31	-	-	\$3,439.31	-	\$3,439.31
INTRA DAY ALERT	62	\$992.00	(\$960.53)	\$31.47	-	-	\$31.47	-	\$31.47
DAILY ALERT	31	\$620.00	(\$600.33)	\$19.67	-	-	\$19.67	-	\$19.67

1669 59A

INVOICE NO:	INVOICE DATE
1208149768	31-AUG-12

BILLING PERIOD 01-AUG-12 - 31-AUG-12

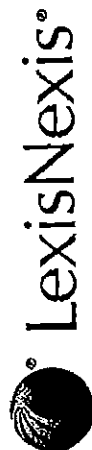
INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT NUMBER

121PRM

ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL TAX	TAX	TOTAL CHARGES
		ADJUSTMENT	OVER THE CAP		OUTSIDE CONTRACT	BEFORE TAX			
	\$114,020.00	(\$110,404.00)	\$0.00	\$3,616.00	\$0.00	\$3,616.00	\$0.00	\$0.00	\$3,616.00
00:49:59	-	-	-	\$0.00	-	\$0.00	-	-	\$0.00
3	-	-	-	\$0.00	\$995.00	\$995.00	-	-	\$995.00
1	-	-	-	\$0.00	\$15.00	\$15.00	-	-	\$15.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$1,010.00	\$1,010.00	\$0.00	\$0.00	\$1,010.00
00:35:59	-	-	-	\$0.00	-	\$0.00	-	-	\$0.00
8	-	-	-	\$0.00	-	\$0.00	-	-	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04:30:52	-	-	-	\$0.00	-	\$0.00	-	-	\$0.00
17	\$4,788.00	(\$4,636.16)	-	\$151.84	-	\$151.84	-	-	\$151.84
9	\$2,376.00	(\$2,300.55)	-	\$75.35	-	\$75.35	-	-	\$75.35
38	\$2,470.00	(\$2,391.68)	-	\$78.32	-	\$78.32	-	-	\$78.32
24	\$600.00	(\$580.98)	-	\$19.02	-	\$19.02	-	-	\$19.02
	\$10,234.00	(\$9,909.47)	\$0.00	\$324.53	\$0.00	\$324.53	\$0.00	\$0.00	\$324.53
00:00:07	-	-	-	\$0.00	-	\$0.00	-	-	\$0.00
2	-	-	-	\$0.00	\$130.00	\$130.00	-	-	\$130.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
	\$214,421.50	(\$207,621.50)	\$0.00	\$6,800.00	\$1,604.50	\$8,404.50	\$0.00	\$0.00	\$8,404.50
1	-	-	-	\$0.00	-	\$0.00	-	-	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$214,421.50	(\$207,621.50)	\$0.00	\$6,800.00	\$1,604.50	\$8,404.50	\$0.00	\$0.00	\$8,404.50
ACCOUNT TOTAL:									



TOTAL PREMIUM NEWS SERVICE

ELSEVIER SCIENCE SERVICE

ONLINE TIME

COMBINED SEARCH COMPONENT

DOCUMENT PRINTING

TOTAL ELSEVIER SCIENCE SERVICE

INFORMATION & TRAINING SERVICE

ONLINE TIME

SEARCHES

TOTAL INFORMATION & TRAINING SERVICE

BRIEFS PLEADINGS MOTIONS

ONLINE TIME

SEARCHES

COMBINED SEARCH COMPONENT

SINGLE DOCUMENT RETRIEVAL

DOCUMENT PRINTING

TOTAL BRIEFS PLEADINGS MOTIONS

ALM MEDIA SERVICE

ONLINE TIME

COMBINED SEARCH COMPONENT

TOTAL ALM MEDIA SERVICE

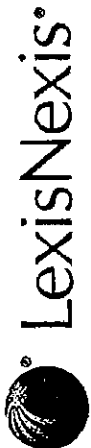
SUBTOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES

MISCELLANEOUS

SHEP GRAPHICAL & RESEARCH MAP

SUBTOTAL OTHER CHARGES



ACCOUNT NUMBER	121PRM
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INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	
13530	\$5,588.50	(\$5,379.53)	\$208.97	-	\$208.97
14480	\$2,478.50	(\$2,399.91)	\$78.59	-	\$78.59
14821	\$90.00	(\$87.15)	\$2.85	-	\$2.85
14920	\$15,675.75	(\$15,178.61)	\$497.14	-	\$497.14
15360	\$897.00	(\$868.55)	\$28.45	-	\$28.45
15370	\$325.00	(\$314.71)	\$10.29	-	\$10.29
15351	\$30.00	(\$29.04)	\$0.96	-	\$0.96
15380	\$2,480.00	(\$2,401.36)	\$78.64	-	\$78.64
15540	\$1,872.00	(\$1,812.63)	\$59.37	-	\$59.37
15580	\$45.00	(\$43.57)	\$1.43	-	\$1.43
16020	\$1,170.00	(\$1,132.90)	\$37.10	-	\$37.10
16170	\$14,076.25	(\$13,629.81)	\$446.44	-	\$632.44
16290	\$6,719.00	(\$6,505.94)	\$213.06	-	\$213.06
16680	-	-	\$0.00	-	\$0.00
16790	\$307.75	(\$297.97)	\$9.78	-	\$131.78
16820	\$60.00	(\$58.10)	\$1.90	-	\$1.90
16900	\$11,174.25	(\$10,819.85)	\$354.40	-	\$414.40
17080	\$3,382.75	(\$3,275.49)	\$107.26	-	\$117.76
17240	\$384.00	(\$371.83)	\$12.17	-	\$12.17
17270	\$439.25	(\$416.62)	\$13.63	-	\$13.63
17290	\$199.00	(\$192.69)	\$6.31	-	\$6.31
17310	\$1,112.25	(\$1,076.97)	\$35.28	-	\$35.28
17320	\$447.00	(\$432.83)	\$14.17	-	\$14.17
17450	\$7,062.00	(\$6,838.09)	\$223.91	-	\$259.66
17530	\$2,057.50	(\$1,992.23)	\$65.27	-	\$65.27
17580	-	-	\$0.00	-	\$0.00
17800	\$60.00	(\$58.09)	\$1.91	-	\$1.91
17850	\$15.00	(\$14.52)	\$0.48	-	\$0.48
17960	\$19.00	(\$18.40)	\$0.60	-	\$0.60
17970	\$60.00	(\$58.10)	\$1.90	-	\$36.90
80000	\$4,468.00	(\$4,326.33)	\$141.67	-	\$151.67
80002	\$126,773.50	(\$122,753.08)	\$4,020.42	-	\$4,025.67
81002	\$3,962.25	(\$3,836.60)	\$125.65	-	\$125.65
83002	-	-	\$0.00	-	\$1,140.00
ACCOUNT TOTAL:	\$214,421.50	(\$207,621.50)	\$6,800.00	\$0.00	\$8,404.50
				\$0.00	\$8,404.50

ACCOUNT TOTAL:



LexisNexis®

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1209149520	30-SEP-12

BILLING PERIOD 01-SEP-12 - 30-SEP-12

ACCOUNT NUMBER
121PRM

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6852.

INVOICE TO:
ATTENTION: ACCOUNTS PAYABLE
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES

RECEIVED

By jmckenzie at 12:57 pm, Oct 15, 2012

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-AUG-12	\$7,314.50
CURRENT CHARGES AND CREDITS \$7,140.00	
CURRENT TAX \$0.00	\$7,140.00
TOTAL PAYMENTS RECEIVED	(\$8,404.50)
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	\$0.00
ACCOUNT BALANCE 30-SEP-12	\$6,050.00

DETACH AND RETURN THIS PORTION WITH PAYMENT



LexisNexis®

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1209149520	30-SEP-12

BILLING PERIOD 01-SEP-12 - 30-SEP-12

ACCOUNT NUMBER
121PRM

CUR PER CHG	\$7,140.00
AMT DUE USD	\$6,050.00
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170-7090

ATTENTION: ACCOUNTS PAYABLE
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES


0000417


AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).


121PRM22012093012091495200000007140001


IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE

☐ 
VISA

☐ 
MASTERCARD

☐ 
DISCOVER

☐ 
AMERICAN EXPRESS

Credit Card Account Number															Payment Amount	Expiration Date
																/

Cardholder Name	Signature of Cardholder	Date

Cardholder Street Address	City	State	Zip

()
Phone Number (For validation of information if necessary.)

ACCOUNT NUMBER
121PRM



INVOICE TO:
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1148
ATTENTION: ACCOUNTS PAYABLE

INVOICE NO.	INVOICE DATE
1209149520	30-SEP-12

BILLING PERIOD 01-SEP-12 - 30-SEP-12

ACCOUNT NUMBER
121PRH

ACTIVITY

CURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$7,140.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$198,908.00	(\$191,768.00)	\$7,140.00
SUBTOTAL	\$198,908.00	(\$191,768.00)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE	USE	SUBTOTAL	NET AMOUNT
			\$0.00

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES
SHEP GRAPHICAL & RESEARCH MAP

QUANTITY	NET AMOUNT
1	

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

PAYMENTS*

21 SEP 2012: INVOICE: 1208149768	: 11694	(\$2,961.51)
21 SEP 2012: INVOICE: 1208149768	: 60202	(\$5,442.99)
PAYMENT TOTAL		(\$8,404.50)

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE
1209149520	30-SEP-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:
 GRANT & EISENHOFER
 1201 N MARKET ST STE 2100
 WILMINGTON DE 19801-1148
 ATTENTION: ACCOUNTS PAYABLE

IMPORTANT INFORMATION

FYI...

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:
 MA, KS, NC, RI, TN, OK, PA & WI.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT
WWW.LEXISNEXIS.COM/POWERINVOICE.

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.



INVOICE NO:	INVOICE DATE
1209149520	30-SEP-12

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

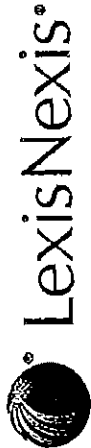
ACCOUNT SUMMARY BY SUB-ACCOUNT

[illegible]

ACCOUNT NUMBER
NAME AND LOCATION
TZPRM
GRANT & EISENHOFER
WILMINGTON, DE.

ACCOUNT TOTAL:

0829 90A



INVOICE NO:	INVOICE DATE
1209149520	30-SEP-12

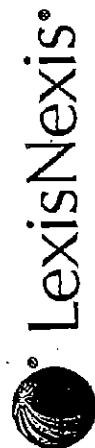
ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
				OVER THE CAP	OUTSIDE CONTRACT			
LEXIS LEGAL SERVICES								
74: 21: 47			\$0.00	-	-	\$0.00	-	\$0.00
2	\$2.00	(\$1.92)	\$0.08	-	-	\$0.08	-	\$0.08
256	\$35,016.00	(\$33,759.06)	\$1,256.94	-	-	\$1,256.94	-	\$1,256.94
27	\$3,077.00	(\$2,966.54)	\$110.46	-	-	\$110.46	-	\$110.46
12	\$262.50	(\$253.07)	\$9.43	-	-	\$9.43	-	\$9.43
14	-	-	\$0.00	-	-	\$0.00	-	\$0.00
1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
487	\$7,325.00	(\$7,062.09)	\$262.91	-	-	\$262.91	-	\$262.91
1	\$25.00	(\$24.10)	\$0.90	-	-	\$0.90	-	\$0.90
81	\$1,215.00	(\$1,171.39)	\$43.61	-	-	\$43.61	-	\$43.61
578	\$10,994.00	(\$10,599.36)	\$394.64	-	-	\$394.64	-	\$394.64
	\$57,916.50	(\$55,837.53)	\$2,078.97	\$0.00	\$0.00	\$2,078.97	\$0.00	\$2,078.97
TOTAL LEXIS LEGAL SERVICES								
LAW REVIEWS								
00: 24: 08			\$0.00	-	-	\$0.00	-	\$0.00
12	\$1,752.00	(\$1,689.11)	\$62.89	-	-	\$62.89	-	\$62.89
3	\$364.00	(\$350.94)	\$13.06	-	-	\$13.06	-	\$13.06
2	\$30.00	(\$28.92)	\$1.08	-	-	\$1.08	-	\$1.08
8	\$440.00	(\$424.22)	\$15.78	-	-	\$15.78	-	\$15.78
	\$2,586.00	(\$2,493.19)	\$92.81	\$0.00	\$0.00	\$92.81	\$0.00	\$92.81
TOTAL LAW REVIEWS								
SHEPARD'S SERVICE								
05: 17: 32			\$0.00	-	-	\$0.00	-	\$0.00
102	\$790.50	(\$762.12)	\$28.38	-	-	\$28.38	-	\$28.38
164	-	-	\$0.00	-	-	\$0.00	-	\$0.00
	\$790.50	(\$762.12)	\$28.38	\$0.00	\$0.00	\$28.38	\$0.00	\$28.38
TOTAL SHEPARD'S SERVICE								
LEXIS PUBLIC RECORDS								
09: 31: 38			\$0.00	-	-	\$0.00	-	\$0.00
92	\$14,370.00	(\$13,854.18)	\$515.82	-	-	\$515.82	-	\$515.82
25	\$180.00	(\$173.54)	\$6.46	-	-	\$6.46	-	\$6.46
16	\$240.00	(\$231.39)	\$8.61	-	-	\$8.61	-	\$8.61
7	\$693.00	(\$668.12)	\$24.88	-	-	\$24.88	-	\$24.88
	\$15,483.00	(\$14,927.23)	\$555.77	\$0.00	\$0.00	\$555.77	\$0.00	\$555.77
TOTAL LEXIS PUBLIC RECORDS								
NEXIS SERVICE								
01: 05: 08			\$0.00	-	-	\$0.00	-	\$0.00
12	\$831.00	(\$801.17)	\$29.83	-	-	\$29.83	-	\$29.83
19	\$268.00	(\$258.39)	\$9.61	-	-	\$9.61	-	\$9.61
1	\$15.00	(\$14.46)	\$0.54	-	-	\$0.54	-	\$0.54
11	\$165.00	(\$159.09)	\$5.91	-	-	\$5.91	-	\$5.91
TOTAL NEXIS SERVICE								



INVOICE NO:	INVOICE DATE
1209149520	30-SEP-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
9	\$117.00	(\$112.79)	\$4.21	-	\$0.00	\$4.21	\$0.00	\$4.21
	\$1,396.00	(\$1,345.90)	\$50.10	-	-	\$50.10	-	\$50.10
03:30:04	-	-	\$0.00	-	-	\$0.00	-	\$0.00
51	\$2,754.00	(\$2,655.14)	\$98.86	-	-	\$98.86	-	\$98.86
16	\$210.00	(\$202.45)	\$7.55	-	-	\$7.55	-	\$7.55
120	\$2,400.00	(\$2,313.85)	\$86.15	-	-	\$86.15	-	\$86.15
1	\$55.00	(\$53.02)	\$1.98	-	-	\$1.98	-	\$1.98
	\$5,419.00	(\$5,224.46)	\$194.54	\$0.00	\$0.00	\$194.54	\$0.00	\$194.54
00:37:32	-	-	\$0.00	-	-	\$0.00	-	\$0.00
21	\$952.00	(\$917.83)	\$34.17	-	-	\$34.17	-	\$34.17
5	\$90.00	(\$86.77)	\$3.23	-	-	\$3.23	-	\$3.23
	\$1,042.00	(\$1,004.60)	\$37.40	\$0.00	\$0.00	\$37.40	\$0.00	\$37.40
00:18:48	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	\$469.00	(\$452.16)	\$16.84	-	-	\$16.84	-	\$16.84
1	\$469.00	(\$452.16)	\$16.84	\$0.00	\$0.00	\$16.84	\$0.00	\$16.84
00:46:50	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	\$430.00	(\$414.56)	\$15.44	-	-	\$15.44	-	\$15.44
3	\$150.00	(\$144.62)	\$5.38	-	-	\$5.38	-	\$5.38
1	\$50.00	(\$48.20)	\$1.80	-	-	\$1.80	-	\$1.80
3	\$45.00	(\$43.38)	\$1.62	-	-	\$1.62	-	\$1.62
	\$575.00	(\$550.76)	\$24.24	\$0.00	\$0.00	\$24.24	\$0.00	\$24.24
01:05:46	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	\$74.00	(\$71.35)	\$2.65	-	-	\$2.65	-	\$2.65
21	\$1,341.00	(\$1,292.85)	\$48.15	-	-	\$48.15	-	\$48.15
6,931	\$103,965.00	(\$100,233.07)	\$3,731.93	-	-	\$3,731.93	-	\$3,731.93
60	\$960.00	(\$925.55)	\$34.45	-	-	\$34.45	-	\$34.45
30	\$600.00	(\$578.46)	\$21.54	-	-	\$21.54	-	\$21.54
	\$106,940.00	(\$103,101.28)	\$3,838.72	\$0.00	\$0.00	\$3,838.72	\$0.00	\$3,838.72

NEXIS SERVICE(CONTINUED)
LA DOCUMENT ACCESS
TOTAL NEXIS SERVICE

FINANCIAL INFORMATION SERVICE

ONLINE TIME
SEARCHES
DOCUMENT PRINTING
DAILY ALERT
LA DOCUMENT ACCESS
TOTAL FINANCIAL INFORMATION SERVICE

COUNTRY INFORMATION SERVICE

ONLINE TIME
SEARCHES
DOCUMENT PRINTING
TOTAL COUNTRY INFORMATION SERVICE

MEALEY SERVICE

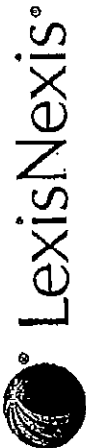
ONLINE TIME
SEARCHES
AUTOMATIC DISPLAYS
TOTAL MEALEY SERVICE

MATTHEW BENDER SERVICE

ONLINE TIME
SEARCHES
AUTOMATIC DISPLAYS
SINGLE DOCUMENT RETRIEVAL
RELATED CONTENT RETRIEVAL
DOCUMENT PRINTING
TOTAL MATTHEW BENDER SERVICE

PREMIUM NEWS SERVICE

ONLINE TIME
SEARCHES
COMBINED SEARCH COMPONENT
DOCUMENT PRINTING
INTRA DAY ALERT
DAILY ALERT
TOTAL PREMIUM NEWS SERVICE



INVOICE NO:	INVOICE DATE
1209149520	30-SEP-12

ACCOUNT NUMBER
121PRM

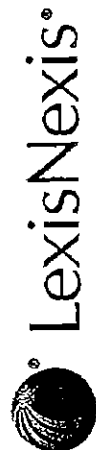
BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE			NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	OVER THE CAP		OUTSIDE CONTRACT				
00: 02: 20 2	- -\$0.00	- \$0.00	\$0.00 \$0.00	- \$0.00	- \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	- \$0.00	\$0.00 \$0.00
00: 44: 58 18 13 6	\$4,752.00 \$845.00 \$594.00 \$6,191.00	- (\$4,581.42) (\$814.67) (\$572.68) (\$5,968.77)	\$0.00 \$170.58 \$30.33 \$21.32 \$222.23	- - - - \$0.00	- - - - \$0.00	\$0.00 \$170.58 \$30.33 \$21.32 \$222.23	\$0.00 \$170.58 \$30.33 \$21.32 \$222.23	- - - - \$0.00	\$0.00 \$170.58 \$30.33 \$21.32 \$222.23
2	- \$0.00	- \$0.00	\$0.00 \$0.00	- \$0.00	- \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	- \$0.00	\$0.00 \$0.00
	\$198,908.00	(\$191,768.00)	\$7,140.00	\$0.00	\$0.00	\$7,140.00	\$7,140.00	\$0.00	\$7,140.00
1	- \$0.00	- \$0.00	\$0.00 \$0.00	- \$0.00	- \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	- \$0.00	\$0.00 \$0.00
	\$198,908.00	(\$191,768.00)	\$7,140.00	\$0.00	\$0.00	\$7,140.00	\$7,140.00	\$0.00	\$7,140.00

ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1209149520	30-SEP-12

BILLING PERIOD 01-SEP-12 - 30-SEP-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT NUMBER
121PRM

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	OVER THE CAP	OUTSIDE CONTRACT			
13630	\$171.00	(\$164.86)			\$6.14		\$6.14
13630	\$2,573.75	(\$2,481.37)			\$92.38		\$92.38
14250	\$15.00	(\$14.46)			\$0.54		\$0.54
14350	\$2,768.25	(\$2,668.88)			\$99.37		\$99.37
14480	\$285.00	(\$274.77)			\$10.23		\$10.23
14770	\$1,317.00	(\$1,269.72)			\$47.28		\$47.28
14820	\$5,458.25	(\$5,262.32)			\$195.93		\$195.93
15280	\$138.75	(\$133.77)			\$4.98		\$4.98
15270	\$171.00	(\$164.86)			\$6.14		\$6.14
15350	\$390.00	(\$376.00)			\$14.00		\$14.00
15351	\$90.00	(\$86.77)			\$3.23		\$3.23
15380	\$2,400.00	(\$2,313.85)			\$86.15		\$86.15
15610	\$198.00	(\$190.89)			\$7.11		\$7.11
15820	\$1,309.50	(\$1,262.50)			\$47.00		\$47.00
15880	\$1,552.00	(\$1,496.29)			\$55.71		\$55.71
15930	\$102.75	(\$99.06)			\$3.69		\$3.69
16020	\$12,877.25	(\$12,415.01)			\$462.24		\$462.24
16170	\$606.00	(\$584.27)			\$21.73		\$21.73
16180	\$89.00	(\$85.81)			\$3.19		\$3.19
16920	\$3,176.75	(\$3,062.71)			\$114.04		\$114.04
17080	\$22.75	(\$21.93)			\$0.82		\$0.82
17160	\$30.00	(\$28.92)			\$1.08		\$1.08
17240	\$4,191.00	(\$4,040.57)			\$150.43		\$150.43
17310	\$1,393.00	(\$1,343.00)			\$50.00		\$50.00
17350	\$3,109.75	(\$2,998.11)			\$111.64		\$111.64
17430	\$13,834.00	(\$13,337.42)			\$496.58		\$496.58
17450	\$770.50	(\$742.83)			\$27.67		\$27.67
17510					\$0.00		\$0.00
17580					\$0.00		\$0.00
17650	\$113.25	(\$109.19)			\$4.06		\$4.06
17670					\$0.00		\$0.00
17710	\$5,505.50	(\$5,307.87)			\$197.63		\$197.63
17780					\$0.00		\$0.00
17820	\$10,664.00	(\$10,281.20)			\$382.80		\$382.80
17840	\$1,082.00	(\$1,043.16)			\$38.84		\$38.84
17850	\$3,495.00	(\$3,369.56)			\$125.44		\$125.44
17880	\$3,454.00	(\$3,330.01)			\$123.99		\$123.99
17970	\$43.00	(\$41.46)			\$1.54		\$1.54
18030					\$0.00		\$0.00
70000							

INVOICE NO:	INVOICE DATE
1209149520	30-SEP-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

CLIENT	DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEPOSIT	BALANCE
77777						
80000						
80002						
81002						
83002						

ACCOUNT TOTAL:



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2663

INVOICE NO.	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

ACCOUNT NUMBER
121PRM

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6862.

INVOICE TO:
ATTENTION: ACCOUNTS PAYABLE
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES

RECEIVED

By jmckenzie at 11:43 am, Nov 09, 2012

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 30-SEP-12	\$6,050.00
CURRENT CHARGES AND CREDITS \$8,242.00	
CURRENT TAX \$0.00	\$8,242.00
TOTAL PAYMENTS RECEIVED	\$0.00
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	\$0.00
ACCOUNT BALANCE 31-OCT-12	\$14,292.00

DETACH AND RETURN THIS PORTION WITH PAYMENT



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2663

INVOICE NO.	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

ACCOUNT NUMBER
121PRM

CUR PER CHG	\$8,242.00
AMT DUE USD	\$14,292.00
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170-7090





ATTENTION: ACCOUNTS PAYABLE
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES

0000439

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

121PRM22012103112101493680000008242002

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE	
<input type="checkbox"/>	 VISA
<input type="checkbox"/>	 MASTERCARD
<input type="checkbox"/>	 DISCOVER
<input type="checkbox"/>	 AMERICAN EXPRESS

Credit Card Account Number															Payment Amount	Expiration Date
																/

Cardholder Name	Signature of Cardholder	Date

Cardholder Street Address	City	State	Zip

()
Phone Number (For validation of information if necessary.)

ACCOUNT NUMBER
121PRM



LexisNexis®

INVOICE TO:
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1148
ATTENTION: ACCOUNTS PAYABLE

INVOICE NO.	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

ACCOUNT NUMBER
121PRM

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$7,140.00	

	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
CONTRACT USE			
ALL SVCS + PRNWS USE & PRINT	\$244,392.25	(\$237,252.25)	\$7,140.00
SUBTOTAL	\$244,392.25	(\$237,252.25)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE
USE

SUBTOTAL

\$1,102.00
\$1,102.00

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES
SHEP GRAPHICAL & RESEARCH MAP

QUANTITY
1

NET
AMOUNT
-

\$0.00

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

ADJUSTMENTS
31 OCT 2012: ITEM :
ADJUSTMENT TOTAL

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT

TOTAL AMOUNT
\$7,140.00
\$7,140.00
\$1,102.00
\$8,242.00
\$0.00
\$8,242.00



LexisNexis®

INVOICE NO.	INVOICE DATE
1210149368	31-OCT-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-OCT-12 - 31-OCT-12

INVOICE TO:
 GRANT & EISENHOFER
 1201 N MARKET ST STE 2100
 WILMINGTON DE 19801-1148
 ATTENTION: ACCOUNTS PAYABLE

IMPORTANT INFORMATION

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT WWW.LEXISNEXIS.COM/POWERINVOICE.
 YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

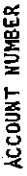
PRICING

LEXISNEXIS HAS MADE MANY INVESTMENTS IN OUR TECHNOLOGY, PRODUCTS AND SERVICES DURING THE PAST YEAR. TO SUPPORT THESE AND FUTURE ENHANCEMENTS, WE ARE MAKING SOME ADJUSTMENTS TO OUR TRANSACTIONAL PRICES, EFFECTIVE JANUARY 1, 2013:

PRICES ON OUR 'PER SEARCH' PRICING UNDER SECTION I OF YOUR PRICE SCHEDULE WILL INCREASE BY AN OVERALL AVERAGE OF 3.5%

NOTE THAT IF YOU HAVE A FLAT RATE SUBSCRIPTION, THESE PRICE CHANGES WILL NOT AFFECT THE PRICE OF YOUR FLAT RATE SUBSCRIPTION BUT WILL IMPACT YOUR ACTUAL USAGE CALCULATION. LEXIS ADVANCE DOCUMENT ACCESS PRICES ARE NOT IMPACTED BY THESE ADJUSTMENTS.

PLEASE CONTACT YOUR LEXISNEXIS ACCOUNT REPRESENTATIVE IF YOU HAVE ANY QUESTIONS ABOUT HOW THIS CHANGE WILL AFFECT YOU.



121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

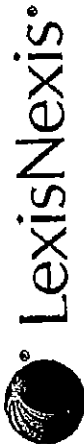
ACCOUNT SUMMARY BY SUB-ACCOUNT

[illegible]

ACCOUNT NUMBER	NAME AND LOCATION
121PRM	GRANT & EISENHOFER WINNINGTON, DE

ACCOUNT TOTALS:

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INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT NUMBER

121PRM

ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		ADJUSTMENT			OVER THE CAP	OUTSIDE CONTRACT			
76: 40: 41	-	-		\$0.00	-	-	\$0.00	-	\$0.00
2	\$2.00	(\$1.94)		\$0.06	-	-	\$0.06	-	\$0.06
370	\$48,319.00	(\$46,907.30)		\$1,411.70	-	\$25.00	\$1,436.70	-	\$1,436.70
47	\$6,217.00	(\$6,035.37)		\$181.63	-	-	\$181.63	-	\$181.63
1	\$12.50	(\$12.13)		\$0.37	-	-	\$0.37	-	\$0.37
14	-	-		\$0.00	-	-	\$0.00	-	\$0.00
469	\$7,005.00	(\$6,800.34)		\$204.66	-	\$70.00	\$274.66	-	\$274.66
1	\$25.00	(\$24.27)		\$0.73	-	-	\$0.73	-	\$0.73
238	\$3,570.00	(\$3,465.70)		\$104.30	-	-	\$104.30	-	\$104.30
447	\$9,951.00	(\$9,680.26)		\$270.74	-	-	\$270.74	-	\$270.74
	\$75,101.50	(\$72,907.31)		\$2,194.19	\$0.00	\$95.00	\$2,289.19	\$0.00	\$2,289.19
00: 59: 39	-	-		\$0.00	-	-	\$0.00	-	\$0.00
4	\$584.00	(\$566.93)		\$17.07	-	-	\$17.07	-	\$17.07
7	\$105.00	(\$101.93)		\$3.07	-	-	\$3.07	-	\$3.07
3	\$45.00	(\$43.70)		\$1.30	-	-	\$1.30	-	\$1.30
21	\$1,155.00	(\$1,121.26)		\$33.74	-	-	\$33.74	-	\$33.74
	\$1,889.00	(\$1,833.82)		\$55.18	\$0.00	\$0.00	\$55.18	\$0.00	\$55.18
00: 00: 40	-	-		\$0.00	-	-	\$0.00	-	\$0.00
1	\$7.25	(\$7.04)		\$0.21	-	-	\$0.21	-	\$0.21
	\$7.25	(\$7.04)		\$0.21	\$0.00	\$0.00	\$0.21	\$0.00	\$0.21
08: 06: 19	-	-		\$0.00	-	-	\$0.00	-	\$0.00
142	\$1,100.50	(\$1,068.37)		\$32.13	-	-	\$32.13	-	\$32.13
47	\$1,100.50	(\$1,068.37)		\$32.13	\$0.00	\$0.00	\$32.13	\$0.00	\$32.13
12: 50: 16	-	-		\$0.00	-	-	\$0.00	-	\$0.00
91	\$9,925.00	(\$9,635.05)		\$289.95	-	\$5.00	\$294.95	-	\$294.95
8	-	-		\$0.00	-	\$280.00	\$280.00	-	\$280.00
1	\$225.00	(\$218.43)		\$6.57	-	-	\$6.57	-	\$6.57
95	\$60.00	(\$58.24)		\$1.76	-	-	\$1.76	-	\$1.76
6	-	-		\$0.00	-	-	\$0.00	-	\$0.00
2	\$30.00	(\$29.12)		\$0.88	-	-	\$0.88	-	\$0.88
1	\$13.00	(\$12.62)		\$0.38	-	-	\$0.38	-	\$0.38
36	\$3,841.00	(\$3,728.79)		\$112.21	-	-	\$112.21	-	\$112.21

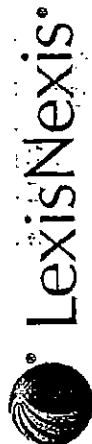
LEXIS LEGAL SERVICES
ONLINE TIME
TOA REQUEST
SEARCHES
COMBINED SEARCH COMPONENT
TOC DOCUMENT LINKS
AUTOMATIC DISPLAYS
SINGLE DOCUMENT RETRIEVAL
RELATED CONTENT RETRIEVAL
DOCUMENT PRINTING
LA DOCUMENT ACCESS
TOTAL LEXIS LEGAL SERVICES

LAW REVIEWS
ONLINE TIME
SEARCHES
SINGLE DOCUMENT RETRIEVAL
DOCUMENT PRINTING
LA DOCUMENT ACCESS
TOTAL LAW REVIEWS

AUTO-CITE SERVICE
ONLINE TIME
LEGAL CITATION SERVICES
TOTAL AUTO-CITE SERVICE

SHEPARD'S SERVICE
ONLINE TIME
LEGAL CITATION SERVICES
LA SHEPARD'S ACCESS
TOTAL SHEPARD'S SERVICE

LEXIS PUBLIC RECORDS
ONLINE TIME
SEARCHES
DELAWARE SOS SEARCHES
COMBINED SEARCH COMPONENT
PUBREC REPORTS
AUTOMATIC DISPLAYS
DOCUMENT PRINTING
LA DOCUMENT ACCESS
LA PUBREC SEARCHES



INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-OCT-12 - 31-OCT-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
LEXIS PUBLIC RECORDS (CONTINUED)									
LA PUBREC REPORTS	2			\$0.00			\$0.00		\$0.00
LA PUBREC DOC VIEWS	1			\$0.00			\$0.00		\$0.00
TOTAL LEXIS PUBLIC RECORDS		\$14,094.00	(\$13,682.25)	\$411.75	\$0.00	\$285.00	\$696.75	\$0.00	\$696.75
NEXIS SERVICE									
ONLINE TIME	04:08:03			\$0.00			\$0.00		\$0.00
SEARCHES	38	\$2,062.00	(\$2,001.76)	\$60.24			\$60.24		\$60.24
COMBINED SEARCH COMPONENT	90	\$1,538.00	(\$1,493.05)	\$44.95			\$44.95		\$44.95
DOCUMENT PRINTING	17	\$255.00	(\$247.54)	\$7.46			\$7.46		\$7.46
LA DOCUMENT ACCESS	187	\$3,269.00	(\$3,173.53)	\$95.47			\$95.47		\$95.47
TOTAL NEXIS SERVICE		\$7,124.00	(\$6,915.88)	\$208.12	\$0.00	\$0.00	\$208.12	\$0.00	\$208.12
FINANCIAL INFORMATION SERVICE									
ONLINE TIME	01:46:55			\$0.00			\$0.00		\$0.00
SEARCHES	15	\$909.00	(\$882.46)	\$26.54			\$26.54		\$26.54
COMBINED SEARCH COMPONENT	21	\$1,531.00	(\$1,486.28)	\$44.72			\$44.72		\$44.72
DAILY ALERT	124	\$2,480.00	(\$2,407.52)	\$72.48			\$72.48		\$72.48
TOTAL FINANCIAL INFORMATION SERVICE		\$4,920.00	(\$4,776.26)	\$143.74	\$0.00	\$0.00	\$143.74	\$0.00	\$143.74
COUNTRY INFORMATION SERVICE									
ONLINE TIME	00:01:06			\$0.00			\$0.00		\$0.00
COMBINED SEARCH COMPONENT	16	\$224.00	(\$217.47)	\$6.53			\$6.53		\$6.53
LA DOCUMENT ACCESS	7	\$144.00	(\$139.80)	\$4.20			\$4.20		\$4.20
TOTAL COUNTRY INFORMATION SERVICE		\$368.00	(\$357.27)	\$10.73	\$0.00	\$0.00	\$10.73	\$0.00	\$10.73
MEALEY SERVICE									
ONLINE TIME	00:00:00			\$0.00			\$0.00		\$0.00
COMBINED SEARCH COMPONENT	1	\$182.00	(\$176.68)	\$5.32			\$5.32		\$5.32
TOTAL MEALEY SERVICE		\$182.00	(\$176.68)	\$5.32	\$0.00	\$0.00	\$5.32	\$0.00	\$5.32
MATTHEW BENDER SERVICE									
ONLINE TIME	00:53:34			\$0.00			\$0.00		\$0.00
SEARCHES	1			\$0.00			\$0.00		\$0.00
TOT DOCUMENT LINKS	2	\$100.00	(\$97.08)	\$2.92			\$2.92		\$2.92
AUTOMATIC DISPLAYS	4			\$0.00			\$0.00		\$0.00
SINGLE DOCUMENT RETRIEVAL	1			\$0.00			\$0.00		\$0.00
RELATED CONTENT RETRIEVAL	2	\$50.00	(\$48.54)	\$1.46			\$1.46		\$1.46
DOCUMENT PRINTING	1	\$15.00	(\$14.56)	\$0.44			\$0.44		\$0.44
LA DOCUMENT ACCESS	1	\$63.00	(\$61.16)	\$1.84			\$1.84		\$1.84
TOTAL MATTHEW BENDER SERVICE	2	\$228.00	(\$221.34)	\$6.66	\$0.00	\$300.00	\$306.66	\$0.00	\$306.66

9189 90A



INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

ACCOUNT NUMBER
121PRH

BILLING PERIOD 01-OCT-12 - 31-OCT-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	GROSS AMOUNT	CONTRACT USE ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
					OVER THE CAP	OUTSIDE CONTRACT			
COURTLINK SERVICE									
ONLINE TIME	00:14:58	-	-	\$0.00	-	-	\$0.00	-	\$0.00
DOCKET RETRIEVAL	1	-	-	\$0.00	-	-	\$6.00	-	\$6.00
TOTAL COURTLINK SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$6.00	\$0.00	\$6.00
PREMIUM NEWS SERVICE									
ONLINE TIME	02:16:58	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	12	\$1,878.00	(\$1,823.14)	\$54.86	-	-	\$54.86	-	\$54.86
COMBINED SEARCH COMPONENT	72	\$2,203.00	(\$2,138.65)	\$64.35	-	-	\$64.35	-	\$64.35
DOCUMENT PRINTING	7,760	\$116,400.00	(\$112,999.32)	\$3,400.68	-	-	\$3,400.68	-	\$3,400.68
INTRA DAY ALERT	62	\$992.00	(\$963.00)	\$29.00	-	-	\$29.00	-	\$29.00
DAILY ALERT	31	\$620.00	(\$601.91)	\$18.09	-	-	\$18.09	-	\$18.09
LA DOCUMENT ACCESS	43	\$1,290.00	(\$1,252.29)	\$37.71	-	-	\$37.71	-	\$37.71
TOTAL PREMIUM NEWS SERVICE		\$123,383.00	(\$119,778.31)	\$3,604.69	\$0.00	\$0.00	\$3,604.69	\$0.00	\$3,604.69
INFORMATION & TRAINING SERVICE									
ONLINE TIME	00:06:42	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	9	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOTAL INFORMATION & TRAINING SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRIEFS PLEADINGS MOTIONS									
ONLINE TIME	04:13:10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	33	\$8,887.00	(\$8,627.37)	\$259.63	-	-	\$259.63	-	\$259.63
COMBINED SEARCH COMPONENT	17	\$4,538.00	(\$4,405.43)	\$132.57	-	-	\$132.57	-	\$132.57
SINGLE DOCUMENT RETRIEVAL	22	\$1,430.00	(\$1,388.23)	\$41.77	-	-	\$41.77	-	\$41.77
DOCUMENT PRINTING	6	\$150.00	(\$145.62)	\$4.38	-	-	\$4.38	-	\$4.38
LA DOCUMENT ACCESS	10	\$990.00	(\$951.07)	\$28.93	-	-	\$28.93	-	\$28.93
TOTAL BRIEFS PLEADINGS MOTIONS		\$15,995.00	(\$15,527.72)	\$467.28	\$0.00	\$0.00	\$467.28	\$0.00	\$467.28
ALL MULTI-SOURCE SERVICE									
ONLINE TIME	00:00:02	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	-	-	\$0.00	-	-	\$351.00	-	\$351.00
TOTAL ALL MULTI-SOURCE SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$351.00	\$351.00	\$0.00	\$351.00
ALM MEDIA SERVICE									
ONLINE TIME	00:00:01	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	1	-	-	\$0.00	-	-	\$65.00	-	\$65.00
TOTAL ALM MEDIA SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00	\$0.00	\$65.00
LEXIS ADVANCE SERVICE									
LA ALERT SET-UP	26	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOPIC SUMMARY REPORT	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00

INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$244,392.25	(\$237,252.25)	\$7,140.00	\$0.00	\$1,102.00	\$8,242.00	\$0.00	\$8,242.00
			\$0.00			\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$244,392.25	(\$237,252.25)	\$7,140.00	\$0.00	\$1,102.00	\$8,242.00	\$0.00	\$8,242.00

ACCOUNT TOTAL:

L799 80A



ACCOUNT NUMBER
121PRM

INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

BILLING PERIOD 01-OCT-12 - 31-OCT-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
13630	\$10,726.50	(\$10,413.11)	\$313.39	-	\$363.39	-	\$363.39
14350	\$3,726.00	(\$3,617.17)	\$108.83	-	\$108.83	-	\$108.83
14770	\$38.00	(\$36.89)	\$1.11	-	\$1.11	-	\$1.11
14920	\$672.00	(\$652.37)	\$19.63	-	\$19.63	-	\$19.63
15360	\$424.00	(\$411.61)	\$12.39	-	\$12.39	-	\$12.39
15290	\$3,564.00	(\$3,459.88)	\$104.12	-	\$104.12	-	\$104.12
15390	\$2,480.00	(\$2,407.52)	\$72.48	-	\$72.48	-	\$72.48
15540	\$2,169.50	(\$2,106.09)	\$63.41	-	\$63.41	-	\$63.41
15880	\$244.75	(\$237.60)	\$7.15	-	\$7.15	-	\$7.15
15930	\$3,115.00	(\$3,024.00)	\$91.00	-	\$91.00	-	\$91.00
16170	\$4,875.50	(\$4,733.05)	\$142.45	-	\$142.45	-	\$142.45
16710	\$30.00	(\$29.12)	\$0.88	-	\$0.88	-	\$0.88
16850	-	-	\$0.00	-	\$0.00	-	\$0.00
17060	\$1,291.00	(\$1,253.29)	\$37.71	-	\$142.71	-	\$142.71
17080	\$6,673.00	(\$6,478.06)	\$194.94	-	\$194.94	-	\$194.94
17160	\$4,777.25	(\$4,637.68)	\$139.57	-	\$139.57	-	\$139.57
17240	\$1,729.00	(\$1,678.47)	\$50.53	-	\$50.53	-	\$50.53
17250	\$162.00	(\$157.28)	\$4.72	-	\$4.72	-	\$4.72
17310	\$240.00	(\$232.99)	\$7.01	-	\$7.01	-	\$7.01
17340	\$282.00	(\$273.76)	\$8.24	-	\$8.24	-	\$8.24
17350	\$105.00	(\$101.94)	\$3.06	-	\$3.06	-	\$3.06
17430	\$9,447.00	(\$9,170.99)	\$276.01	-	\$276.01	-	\$276.01
17450	\$111.00	(\$107.76)	\$3.24	-	\$3.24	-	\$3.24
17510	\$2,900.00	(\$2,815.28)	\$84.72	-	\$84.72	-	\$84.72
17540	\$1,750.00	(\$1,698.87)	\$51.13	-	\$56.13	-	\$56.13
17560	\$1,227.00	(\$1,191.15)	\$35.85	-	\$35.85	-	\$35.85
17590	\$351.00	(\$340.75)	\$10.25	-	\$10.25	-	\$10.25
17660	\$231.00	(\$224.26)	\$6.74	-	\$6.74	-	\$6.74
17750	\$432.00	(\$419.38)	\$12.62	-	\$12.62	-	\$12.62
17820	\$1,976.00	(\$1,918.27)	\$57.73	-	\$57.73	-	\$57.73
17890	\$5,826.25	(\$5,656.01)	\$170.24	-	\$170.24	-	\$170.24
17960	\$1,584.25	(\$1,537.96)	\$46.29	-	\$261.29	-	\$261.29
18000	\$436.00	(\$423.25)	\$12.75	-	\$363.75	-	\$363.75
18030	\$19.00	(\$18.44)	\$0.56	-	\$0.56	-	\$0.56
18040	\$286.00	(\$277.67)	\$8.33	-	\$8.33	-	\$8.33
18050	\$590.00	(\$572.76)	\$17.24	-	\$17.24	-	\$17.24
18080	\$3,709.50	(\$3,601.13)	\$108.37	-	\$175.00	-	\$175.00
77777	\$8,285.25	(\$8,043.20)	\$242.05	-	\$108.37	-	\$108.37
80000	-	-	-	-	\$248.05	-	\$248.05

INVOICE NO:	INVOICE DATE
1210149368	31-OCT-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

CLIENT
80002
81002
83002

ACCOUNT TOTAL:

**PACER**

Public Access to Court Electronic Records

INVOICE

Invoice Date: 07/03/2013

Usage From: 04/01/2013 to: 06/30/2013

Account Summary**Pages:**

Rate:

Subtotal:

Audio Files:

Rate:

Subtotal:

Current Billed Usage:**Previous Balance:**

Current Balance:

139,984

\$0.10

\$13,998.40

0

\$2.40

\$0.00

\$13,998.40

\$0.00

\$13,998.40

Total Amount Due:**\$13,998.40****Account Security Information**

In the coming months, improvements to the PACER system will include the addition of a self-service login retrieval and password reset feature. Once this feature is in place, all PACER accounts will be required to have a valid email address, security question/answer, and a date of birth on file. Please take a moment to verify that your PACER account contains the required information. Follow these steps:

- 1) Go to www.pacer.gov and log in to Manage My PACER Account.
- 2) Under Maintenance Options, select Set Security Information.
- 3) Add any missing information, including email address, security question & answer, and date of birth; then click Submit.

If you need assistance with these updates, please call the PACER Service Center at (800) 676-6856, or email us at pacer@psc.uscourts.gov.

Account #: GE0059
Invoice #: GE0059-Q22013
Due Date: 08/08/2013
Amount Due: \$13,998.40

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at www.pacer.gov

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account #

GE0059

Due Date

08/08/2013

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$13,998.40, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer
 Christina Behringer
 123 Justison Street
 Wilmington, DE 19801

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

Pacer Q22013

13400	152.4	80000	6869.6
13630	98.1	80000	0.6
13710	84	80000	1.8
14250	3.6	80000	17.1
14450	11.1	80000	0.2
14460	0.6	80000	1.4
14730	17.9	80000	2.2
14770	1.7	80000	6.7
14810	46.7	80000	5.3
14841	56.8	80000	45.8
14920	159.4	80000	157.7
15060	14.4	80000	33.1
15270	241.9	80002	30.6
15270	6	80002	1693.8
15290	15.7	80006	0.4
15310	4.3	81002	78
15360	9.1	81006	4
15440	10	83002	187.4
15540	107.9		9135.7
15580	10.2		
15690	26.2		
15790	17		
15820	101		
16000	75.2		
16080	3		
16120	0.8	Matter	4862.7
16140	4	Admin	9135.7
16170	63.7		13998.4
16180	20.1		
16190	14.6		
16230	67.8		
16270	74.6		
16290	0.2		
16450	0.1		
16480	6.1		
16540	2.2		
16600	1.4		
16680	20.6		
16710	18.2		
16770	44.7		
16790	21.8		
16930	62.4		
17030	7.3		
17040	9.4		

17060	1.2
17080	2
17200	28.4
17240	253
17250	41.7
17270	0.2
17272	1.1
17290	0.3
17320	4.3
17340	268
17380	1.3
17410	74.4
17430	24.5
17440	1.1
17450	128.1
17490	22.1
17500	2.1
17510	1.3
17520	15.3
17530	5.9
17540	80.8
17580	7.9
17590	168.5
17600	9.3
17650	9.7
17660	6.9
17670	4.7
17710	176.9
17780	4.2
17820	39.4
17840	3.9
17850	21.1
17870	3.5
17880	50.8
17910	123.4
17960	2
17980	4.5
17990	6.6
18000	20.8
18020	6.5
18030	60.6
18050	156.4
18060	1.9
18080	0.4
18140	8
18180	0.2
18200	599.3

18240	26.7
18250	9.3
18270	3.8
18300	0.6
18310	11.6
18320	13.1
18330	0.2
18340	4.1
18350	2.9
18370	15
18400	0.4
18420	7.1
18430	14.1
18440	9.3
18450	0.5
18460	9.2
18490	0.4
18500	9.6
18520	21.4
18540	18.8
18560	80
18620	5.5
18630	0.6
18640	0.1
18660	91.6
18670	98.1
18680	11.4
18690	20.4
18720	171.9
18730	23.8
18740	3
18750	2.4
18770	0.7
18840	6.2
18850	0.2
	4862.7

**PACER**

Public Access to Court Electronic Records

INVOICE

Invoice Date: 10/04/2013

Usage From: 07/01/2013 to: 09/30/2013

Account Summary

Pages: 115,482
Rate: \$0.10
Subtotal: \$11,648.20
Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00
Current Billed Usage: \$11,548.20
Previous Balance: \$0.00
Current Balance: \$11,548.20

Total Amount Due: ➔ **\$11,548.20**
Account Security Information

In the coming months, improvements to the PACER system will include the addition of a self-service login retrieval and password reset feature. Once this feature is in place, all PACER accounts will be required to have a valid email address, security question/answer, and a date of birth on file. Please take a moment to verify that your PACER account contains the required information. Follow these steps:

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- 2) Under Maintenance Options, select Set Security Information.
- 3) Add any missing information, including email address, security question & answer, and date of birth; then click Submit.

If you need assistance with these updates, please call the PACER Service Center at (800) 676-6856, or email us at pacer@psc.uscourts.gov.

Account #: GE0059
Invoice #: GE0059-Q32013
Due Date: 11/08/2013
Amount Due: \$11,548.20

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at www.pacer.gov.

The PACER Federal Tax ID is: 74-2747938

Questions about the invoice? Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account #

GE0059

Due Date

11/08/2013

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$11,548.20, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer
 Joel McKenzie
 123 Justison Street
 Wilmington, DE 19801

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

Pacer GE0059-Q32013 07/01/13 to 09/30/13

12880	34.2
13400	10.1
13630	32.5
13710	34
14450	3.3
14460	57.4
14460	12
14730	2.3
14770	12
14810	26.8
14840	0.4
14920	238.8
15270	575.2
15290	2.5
15310	3
15360	5
15540	17.2
15580	5.2
15680	22
15710	9.3
15720	3.2
15790	1.6
15820	6.5
15850	3
15930	8.6
16000	81.6
16000	5.2
16120	6.4
16180	4.2
16230	72.7
16270	8.7
16290	5.8
16450	7.5
16460	0.3
16470	16.4
16600	10.8
16680	36.7
16720	45.8
16770	11.6
16920	6
16930	41.5
17060	42.6
17080	14.4
17150	3.1

17240	12.3
17250	4.9
17270	15
17310	26.7
17320	9.6
17340	161.9
17350	1.4
17410	4.3
17430	136.4
17450	77.3
17500	86.4
17510	3
17520	58.5
17530	52.6
17540	2
17600	2.2
17650	7.2
17660	43.8
17670	15.1
17780	25.6
17820	14.6
17850	9.6
17880	7.8
17910	8.2
17940	0.9
18000	23.7
18020	14
18050	242.2
18060	12.7
18090	7.1
18110	3.7
18140	15.5
18180	0.1
18200	432.1
18220	4.9
18240	41.4
18310	35
18370	9.4
18430	27.6
18480	7.3
18520	4.6
18530	0.6
18560	26.6
18610	0.2
18620	2.7
18660	8.9
18670	12.9

18680	46
18720	36.9
18730	162.3
18750	0.8
18770	312
18780	17.8
18800	0.6
18840	46
18850	56.3
18930	156.5
18940	10.9
18940	4.2
18950	0.3
18960	233.8
18970	0.9
18980	147.3
	4500.5

80000	5353.4
80000	5.4
80000	2.3
80000	366.7
80000	3.2
80001	2.7
80001	7.6
80002	76.5
80002	849.6
80002	4.9
81002	270.2
81006	4.2
83000	6.9
83002	45.6
87002	44.8
90005	2.4
90014	1.3
	7047.7

Total Matter	4500.5 M
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Total Admin.	7047.7 A
	11548.2

**PACER**

Public Access to Court Electronic Records

INVOICE

Invoice Date: 01/08/2014

Usage From: 10/01/2013 to: 12/31/2013

Account Summary**Pages:**

Rate:

Subtotal:

Audio Files:

Rate:

Subtotal:

Current Billed Usage:**Previous Balance:****Current Balance:**

89,575

\$0.10

\$8,957.50

2

\$2.40

\$4.80

\$8,962.30

\$0.00

\$8,962.30

Total Amount Due:**\$8,962.30****Account Security Information**

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- 3) Add any missing information, including email address, security question & answer, and date of birth; then click Submit.

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Account #: GE0059
 Invoice #: GE0059-Q42013
 Due Date: 02/08/2014
 Amount Due: \$8,962.30

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

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The PACER Federal Tax ID is: 77-2747938

Questions about the Invoice?
 Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account #

GE0059

Due Date

02/08/2014

Amount Due

\$8,962.30

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer
 Joel McKenzie
 123 Justison Street
 Wilmington, DE 19801

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

Barry online

CUSTOMER NUMBER: GE0059
 DATE RANGE: 10/01/2013 - 12/31/2013

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
					3,963.50
	SUBTOTAL FOR CLIENT CODE: 8002				0.30
	SUBTOTAL FOR CLIENT CODE: 03710				256.30
	SUBTOTAL FOR CLIENT CODE: 13630				6.10
	SUBTOTAL FOR CLIENT CODE: 13630.				136.50
	SUBTOTAL FOR CLIENT CODE: 13710				18.90
	SUBTOTAL FOR CLIENT CODE: 14450				43.70
	SUBTOTAL FOR CLIENT CODE: 14460				6.20
	SUBTOTAL FOR CLIENT CODE: 14730				74.50
	SUBTOTAL FOR CLIENT CODE: 14770				9.40
	SUBTOTAL FOR CLIENT CODE: 14810				3.70
	SUBTOTAL FOR CLIENT CODE: 14920				39.50
	SUBTOTAL FOR CLIENT CODE: 15270				0.10
	SUBTOTAL FOR CLIENT CODE: 15290				6.40
	SUBTOTAL FOR CLIENT CODE: 15360				45.30
	SUBTOTAL FOR CLIENT CODE: 15690				3.70
	SUBTOTAL FOR CLIENT CODE: 15820				18.90
	SUBTOTAL FOR CLIENT CODE: 15930				21.00
	SUBTOTAL FOR CLIENT CODE: 16000				20.80
	SUBTOTAL FOR CLIENT CODE: 16060				0.70
	SUBTOTAL FOR CLIENT CODE: 16120				16.80
	SUBTOTAL FOR CLIENT CODE: 16180				308.20
	SUBTOTAL FOR CLIENT CODE: 16230				9.30
	SUBTOTAL FOR CLIENT CODE: 16270				14.40
	SUBTOTAL FOR CLIENT CODE: 16400				19.80
	SUBTOTAL FOR CLIENT CODE: 16470				5.90
	SUBTOTAL FOR CLIENT CODE: 16510				8.60
	SUBTOTAL FOR CLIENT CODE: 16600				3.00
	SUBTOTAL FOR CLIENT CODE: 16670				2.30
	SUBTOTAL FOR CLIENT CODE: 16680				3.70
	SUBTOTAL FOR CLIENT CODE: 16700				0.50
	SUBTOTAL FOR CLIENT CODE: 16710				19.60
	SUBTOTAL FOR CLIENT CODE: 16720				57.80
	SUBTOTAL FOR CLIENT CODE: 16770				51.50
	SUBTOTAL FOR CLIENT CODE: 16930				3.30
	SUBTOTAL FOR CLIENT CODE: 16960				6.10
	SUBTOTAL FOR CLIENT CODE: 17040				0.30
	SUBTOTAL FOR CLIENT CODE: 17060				26.50
	SUBTOTAL FOR CLIENT CODE: 17080				19.80
	SUBTOTAL FOR CLIENT CODE: 17200				12.70
	SUBTOTAL FOR CLIENT CODE: 17240				29.30
	SUBTOTAL FOR CLIENT CODE: 17250				1.50
	SUBTOTAL FOR CLIENT CODE: 17270				118.90
	SUBTOTAL FOR CLIENT CODE: 17310				3.30
	SUBTOTAL FOR CLIENT CODE: 17320				47.10
	SUBTOTAL FOR CLIENT CODE: 17340				0.20
	SUBTOTAL FOR CLIENT CODE: 17350				39.40
	SUBTOTAL FOR CLIENT CODE: 17430				85.30
	SUBTOTAL FOR CLIENT CODE: 17450				8.20
	SUBTOTAL FOR CLIENT CODE: 17490				7.30
	SUBTOTAL FOR CLIENT CODE: 17500				0.30
	SUBTOTAL FOR CLIENT CODE: 17520				3.00
	SUBTOTAL FOR CLIENT CODE: 17530				78.30
	SUBTOTAL FOR CLIENT CODE: 17540				11.00
	SUBTOTAL FOR CLIENT CODE: 17600				1.90
	SUBTOTAL FOR CLIENT CODE: 17670				0.20
	SUBTOTAL FOR CLIENT CODE: 17750				2.00
	SUBTOTAL FOR CLIENT CODE: 17820				16.60
	SUBTOTAL FOR CLIENT CODE: 17850				

may wil.

CUSTOMER NUMBER: GE0059

DATE RANGE: 10/01/2013 - 12/31/2013

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: 17870					1.40
SUBTOTAL FOR CLIENT CODE: 17880					7.00
SUBTOTAL FOR CLIENT CODE: 17910					5.90
SUBTOTAL FOR CLIENT CODE: 18000					425.00
SUBTOTAL FOR CLIENT CODE: 18050					25.60
SUBTOTAL FOR CLIENT CODE: 18060					0.80
SUBTOTAL FOR CLIENT CODE: 18070					1.00
SUBTOTAL FOR CLIENT CODE: 18080					1.60
SUBTOTAL FOR CLIENT CODE: 18130					0.30
SUBTOTAL FOR CLIENT CODE: 18180					0.10
SUBTOTAL FOR CLIENT CODE: 18200					2.70
SUBTOTAL FOR CLIENT CODE: 18240					51.90
SUBTOTAL FOR CLIENT CODE: 18250					4.20
SUBTOTAL FOR CLIENT CODE: 18400					1.20
SUBTOTAL FOR CLIENT CODE: 18620					60.30
SUBTOTAL FOR CLIENT CODE: 18660					168.20
SUBTOTAL FOR CLIENT CODE: 18670					1.90
SUBTOTAL FOR CLIENT CODE: 18730					76.90
SUBTOTAL FOR CLIENT CODE: 18770					181.10
SUBTOTAL FOR CLIENT CODE: 18777					13.10
SUBTOTAL FOR CLIENT CODE: 18830					2.60
SUBTOTAL FOR CLIENT CODE: 18840					40.90
SUBTOTAL FOR CLIENT CODE: 18930					127.00
SUBTOTAL FOR CLIENT CODE: 18940					4.20
SUBTOTAL FOR CLIENT CODE: 18950					76.80
SUBTOTAL FOR CLIENT CODE: 18960					885.30
SUBTOTAL FOR CLIENT CODE: 18980					35.80
SUBTOTAL FOR CLIENT CODE: 18990					8.00
SUBTOTAL FOR CLIENT CODE: 19000					20.40
SUBTOTAL FOR CLIENT CODE: 19120					7.00
SUBTOTAL FOR CLIENT CODE: 19860					6.50
SUBTOTAL FOR CLIENT CODE: 19860.					0.10
SUBTOTAL FOR CLIENT CODE: 80000					71.40
SUBTOTAL FOR CLIENT CODE: 80001					13.50
SUBTOTAL FOR CLIENT CODE: 80002					819.10
SUBTOTAL FOR CLIENT CODE: 81002					22.40
SUBTOTAL FOR CLIENT CODE: 81006					7.30
SUBTOTAL FOR CLIENT CODE: 83000					2.50
SUBTOTAL FOR CLIENT CODE: 83002					31.60
SUBTOTAL FOR CLIENT CODE: 90009					7.40
SUBTOTAL FOR CLIENT CODE: 19120					11.90
SUBTOTAL FOR CLIENT CODE: 18930					10.70
SUBTOTAL FOR CLIENT CODE: 18980					0.30
TOTAL:					8,962.30

Pacer

13630	256.3
13630	6.1
13710	0.3
13710	136.5
14450	18.9
14460	43.7
14730	6.2
14770	74.5
14810	9.4
14920	3.7
15270	39.5
15290	0.1
15360	6.4
15690	45.3
15820	0 closed
15930	18.9
16000	21
16060	20.8
16120	0.7
16180	16.8
16230	308.2
16270	9.3
16400	14.4
16470	19.8
16510	5.9
16600	8.6
16670	0 closed
16680	2.3
16700	3.7
16710	0.5
16720	19.6
16770	57.8
16930	51.5
16960	3.3
17040	0 closed
17060	0.3
17080	26.5
17200	19.8
17240	12.7
17250	29.3
17270	1.5
17310	118.9
17320	3.3

17340	47.1
17350	0.2
17430	39.4
17450	85.3
17490	8.2
17500	7.3
17520	0.3
17530	3
17540	78.3
17600	11
17670	1.9
17750	0.2
17820	2
17850	16.6
17870	1.4
17880	7
17910	5.9
18000	425
18050	25.6
18060	0.8
18070	1
18080	1.6
18130	0.3
18180	0.1
18200	2.7
18240	51.9
18250	4.2
18370	1.9
18400	1.2
18620	60.3
18660	168.2
18730	76.9
18770	181.1
18777	13.1
18830	2.6
18840	40.9
18930	127
18930	10.7
18940	4.2
18950	76.8
18960	885.3
18980	35.8
18980	0.3
18990	8
19000	20.4
19120	7
19120	11.9

19860	6.5	
19860	0.1	
Matter	4010.8	4010.8 M
		4951.5 A
		8962.3

80000	71.4	
80001	13.5	
80002	819.1	
81002	22.4	
81006	7.3	
83000	2.5	
83002	31.6	
90009	7.4	
80002	3963.5 Mkt. Wil	
80000	3.7 closed	15820
80000	3 closed	16670
80000	6.1 closed	17040
	4951.5	

Lexis Courtlink

*Corrected
Amounts*

13710	0.66
14460	1.13
14770	10.04
14810	0.66
14920	9.4
15290	43.29
15690	0.66
15930	163.78
15930	0.46
16400	10.03
16680	24.51
16920	2.38
17080	24.01
17290	30.18
17310	45.24
17430	24.51
17840	1.13
17860	4.39
17880	3.63
17910	17.7
18000	112.62
18000	2.06
18030	1.13
18080	4.46
18120	37.93
18250	28.61
18290	3.11
18300	1.11
18310	0.66
18340	27.02
18360	1.11
18370	4.4
18380	1.33
18400	49.03
18450	24.51
18460	1.11
18470	1.11
18500	8
18560	1.76
18620	19.66
18640	74.21
18640	1157.34
18660	2.26

18660	0.66
18670	6.31
18670	5.57
18670	0.66
18670	0.66
18670	0.66
18670	3.34
18670	6.2
18670	5.57
18710	28.89

18710	1.11
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18710	42.2
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18780	8.26
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18900	32.56
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18910	26.43
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18950	5.57
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18960	109.29
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18980	13.66
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19030	0.66
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19090	2.24
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19140	16.24
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19170	3.95
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19170	7.31
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19210	1.33
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19210	5.57
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19210	6.3
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19220	0.66
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19240	18.36
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Matter	2342.55
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2299.24

2342.55 A
1227.45 M
3570

80000	4.46
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80000	4.46
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80000	6.8 closed
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80000	7.97 closed
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80000	44.29 closed
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80000	44.2
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80000	25.14
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80000	2.66
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80002	0.66
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80002	4.46
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80002	0.66
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80002	536.96
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10510

14090

16070

80002	18.76
80002	10.8
80002	4.11
80002	13.69
80002	3.13
80002	1.76
80002	4.46
80002	4.46
80002	10.03
80002	5.76
81002	7.44
81002	2.88
81006	124.92
83002	1.77
83002	201.14
87000	39.62
87000	0.66
87000	2.54
87000	4.01
87000	5.32
87000	1.77
87000	1.09
87002	0.66
87006	1.33
87006	1.11
87006	0.66
87006	0.66
87006	1.29
87006	0.66
87006	7.79
87006	1.92
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.66
87006	0.12
90014	0
90017	47.98
99999	3.83
Admin.	1227.45

1270.76

Invoice Number: EA-574432
Page 1 of 7

CourtLink

Remit to:
LexisNexis
PO Box 7247-7090
Philadelphia, PA 19170-7090

(Federal Tax ID Number 52-1471842)

Note: To view or download transactions and billing details:
1. Go to <https://courtlink.lexisnexis.com>.
2. Log in to LexisNexis CourtLink.
4. From the menu "My Account", choose "My Billing" or "Billing History" from the Billing Group Admin menu.00000015
GRANT & EISENHOFER
OFFICE: WILMINGTON DE
ATTN: MARY DEBUS
123 S JUSTISON ST
WILMINGTON DE 19801-1148

Total Due: \$3,662.00

Invoice Date: February 1, 2014
Invoice No.: EA-574432
Client ID: 2424

Please detach this portion and return it with your payment to LexisNexis CourtLink, Inc.

Period 1/1/2014 to 1/31/2014

\$3,662.00
\$0.00
\$3,662.00CourtLink Product Usage
State and Local Taxes
Total Due Terms: Net 30 Days

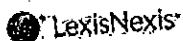
To contact LexisNexis CourtLink Customer Support call (888) 311-1966

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

Summary by Product Usage	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Description	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Document View from CAST	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Total-Transactional Use					
Case Search - Bankruptcy (Update)	\$11.42	(\$10.29)	\$1.13	\$0.00	\$1.13
Case Search - California - Los Angeles	\$26.88	(\$24.22)	\$2.66	\$0.00	\$2.66
Case Search - California Superior	\$107.52	(\$96.89)	\$10.63	\$0.00	\$10.63
Case Search - Delaware Chancery	\$376.32	(\$339.11)	\$37.21	\$0.00	\$37.21
Case Search - Federal Appeals	\$53.76	(\$48.44)	\$5.32	\$0.00	\$5.32
Case Search - Federal Bankruptcy-AP	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Search - Federal District	\$1,283.52	(\$1,156.61)	\$126.91	\$0.00	\$126.91
Case Search - Federal Circuit	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Search - Illinois Circuit	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Search - Massachusetts Superior	\$20.16	(\$18.17)	\$1.99	\$0.00	\$1.99
Case Search - New Jersey Superior	\$23.52	(\$21.19)	\$2.33	\$0.00	\$2.33
Case Search - New York	\$33.60	(\$30.28)	\$3.32	\$0.00	\$3.32
Case Search - Pennsylvania CCP - Allegheny	\$33.60	(\$30.28)	\$3.32	\$0.00	\$3.32
Case Search - Pennsylvania Common Pleas	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Search - Tennessee Davidson	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Search - Virginia Circuit	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
Case Search - Washington Superior	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Tracking - Delaware Chancery	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Case Tracking - Delaware Chancery (Weekly)	\$1,028.30	(\$926.63)	\$101.67	\$0.00	\$101.67
Case Tracking - Federal Appeals	\$90.16	(\$81.25)	\$8.91	\$0.00	\$8.91
Case Tracking - Federal Appeals (Weekly)	\$631.12	(\$568.72)	\$62.40	\$0.00	\$62.40
Case Tracking - Federal District	\$90.16	(\$81.25)	\$8.91	\$0.00	\$8.91
Case Tracking - Federal District (Weekly)	\$4,620.70	(\$4,163.83)	\$456.87	\$0.00	\$456.87
	\$405.72	(\$365.60)	\$40.12	\$0.00	\$40.12

(Continued)

CourtLink



Summary by Product Usage (Continued)

Description	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Case Tracking - Illinois	\$11.27	(\$10.16)	\$1.11	\$0.00	\$1.11
Case Tracking - Illinois (Weekly)	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
Case Tracking - Minnesota	\$56.35	(\$50.78)	\$5.57	\$0.00	\$5.57
Case Tracking - New York	\$548.93	(\$494.66)	\$54.27	\$0.00	\$54.27
Case Tracking - Texas	\$437.80	(\$394.51)	\$43.29	\$0.00	\$43.29
Case Tracking(A) - PA - Allegheny	\$450.80	(\$406.23)	\$44.57	\$0.00	\$44.57
Case View	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Case View (Alert)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class Action Alert - Federal District	\$128.62	(\$115.90)	\$12.72	\$0.00	\$12.72
Document View from CourtLink (Delaware Chancery)	\$1,720.40	(\$1,550.30)	\$170.10	\$0.00	\$170.10
Document View - CourtLink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Document View from Court System	\$2,683.92	(\$2,418.55)	\$265.37	\$0.00	\$265.37
Document View from Court System(CA Superior)	\$18.98	(\$17.10)	\$1.88	\$0.00	\$1.88
Document View from Courtlink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Federal Appeals, Update	\$71.20	(\$64.16)	\$7.04	\$0.00	\$7.04
Federal District Update	\$1,593.28	(\$1,435.75)	\$157.53	\$0.00	\$157.53
Litigant Alert - Alaska District & Superior	\$46.36	(\$41.78)	\$4.58	\$0.00	\$4.58
Litigant Alert - Connecticut Superior Courts	\$231.80	(\$208.88)	\$22.92	\$0.00	\$22.92
Litigant Alert - Federal Appeals	\$69.54	(\$62.66)	\$6.88	\$0.00	\$6.88
Litigant Alert - Federal Bankruptcy-AP	\$81.13	(\$73.11)	\$8.02	\$0.00	\$8.02
Litigant Alert - Federal District	\$556.32	(\$501.31)	\$55.01	\$0.00	\$55.01
Litigant Alert - Federal Supreme	\$23.18	(\$20.89)	\$2.29	\$0.00	\$2.29
Litigant Alert - Georgia	\$46.36	(\$41.78)	\$4.58	\$0.00	\$4.58
Litigant Alert - Illinois - Cook County	\$23.18	(\$20.89)	\$2.29	\$0.00	\$2.29
Litigant Alert - Kansas District	\$23.18	(\$20.89)	\$2.29	\$0.00	\$2.29
Litigant Alert - Massachusetts Superior	\$69.54	(\$62.66)	\$6.88	\$0.00	\$6.88
Litigant Alert - New Jersey	\$1,112.64	(\$1,002.63)	\$110.01	\$0.00	\$110.01
Litigant Alert - New York	\$1,286.49	(\$1,159.29)	\$127.20	\$0.00	\$127.20
Litigant Alert - Ohio Common Pleas	\$208.62	(\$187.99)	\$20.63	\$0.00	\$20.63
Litigant Alert - Oklahoma District	\$185.44	(\$167.10)	\$18.34	\$0.00	\$18.34
Litigant Alert - State	\$3,616.08	(\$3,258.54)	\$357.54	\$0.00	\$357.54
Litigant Alert - State - CA Riverside	\$162.26	(\$146.22)	\$16.04	\$0.00	\$16.04
Litigant Alert - State - CA San Bernardino	\$440.42	(\$396.87)	\$43.55	\$0.00	\$43.55
Litigant Alert - State - CA Santa Clara	\$57.95	(\$52.22)	\$5.73	\$0.00	\$5.73
Litigant Alert - State - CA Superior	\$776.53	(\$699.75)	\$76.78	\$0.00	\$76.78
Litigant Alert - State - Los Angeles	\$672.22	(\$605.75)	\$66.47	\$0.00	\$66.47
Litigant Alert - State - Michigan	\$115.90	(\$104.44)	\$11.46	\$0.00	\$11.46
Litigant Alert - State - Minnesota	\$57.95	(\$52.22)	\$5.73	\$0.00	\$5.73
Litigant Alert - State - OH CCP LORAIN	\$92.72	(\$83.55)	\$9.17	\$0.00	\$9.17
Litigant Alert - State - PA	\$115.90	(\$104.44)	\$11.46	\$0.00	\$11.46
Litigant Alert - State - PA Allegheny	\$428.83	(\$386.43)	\$42.40	\$0.00	\$42.40
Litigant Alert - State - PA Lancaster	\$23.18	(\$20.89)	\$2.29	\$0.00	\$2.29
Litigant Alert - State - TX District	\$440.42	(\$396.87)	\$43.55	\$0.00	\$43.55
Litigant Alert - State - TX District - Dallas	\$139.08	(\$125.33)	\$13.75	\$0.00	\$13.75
Litigant Alert - State - TX District - Harris	\$104.31	(\$94.00)	\$10.31	\$0.00	\$10.31
Litigant Alert - State - Ventura	\$69.54	(\$62.66)	\$6.88	\$0.00	\$6.88
Litigant Alert - State - WA Superior	\$139.08	(\$125.33)	\$13.75	\$0.00	\$13.75
Litigant Alert - State - Wisconsin	\$92.72	(\$83.55)	\$9.17	\$0.00	\$9.17
Litigant Alert - Virginia	\$347.70	(\$313.32)	\$34.38	\$0.00	\$34.38
Litigant Strategic Profile (DE Chancery)	\$31.63	(\$28.50)	\$3.13	\$0.00	\$3.13
Litigant Strategic Profile (Fed District)	\$189.75	(\$170.99)	\$18.76	\$0.00	\$18.76
Name Search - All Federal + Preselected States	\$895.00	(\$806.51)	\$88.49	\$0.00	\$88.49
Name Search - California Superior (San Diego)	\$114.24	(\$102.94)	\$11.30	\$0.00	\$11.30
Name Search - California Superior - Kern	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66

(Continued)

CourtLink



Summary by Product Usage (Continued)					
Description	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Name Search - California Superior - Los Angeles	\$26.88	(\$24.22)	\$2.66	\$0.00	\$2.66
Name Search - California Superior - Riverside	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - California Superior - San Bernardino	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - California Superior - San Joaquin	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - California Superior - Ventura	\$14.49	(\$13.06)	\$1.43	\$0.00	\$1.43
Name Search - Colorado	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
Name Search - Court of International Trade	\$257.84	(\$232.35)	\$25.49	\$0.00	\$25.49
Name Search - Delaware Chancery	\$100.80	(\$90.83)	\$9.97	\$0.00	\$9.97
Name Search - Federal Appeals	\$89.60	(\$80.74)	\$8.86	\$0.00	\$8.86
Name Search - Federal Bankruptcy	\$817.60	(\$736.76)	\$80.84	\$0.00	\$80.84
Name Search - Federal District	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
Name Search - Federal MDL	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
Name Search - Federal Supreme	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
Name Search - Federal Tax	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - Massachusetts	\$80.85	(\$72.86)	\$7.99	\$0.00	\$7.99
Name Search - Massachusetts Superior	\$22.26	(\$20.06)	\$2.20	\$0.00	\$2.20
Name Search - New Jersey Superior	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
Name Search - Ohio CCP Butler	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
Name Search - Ohio CCP Lucas	\$80.64	(\$72.67)	\$7.97	\$0.00	\$7.97
Name Search - Ohio Common Pleas	\$86.10	(\$77.59)	\$8.51	\$0.00	\$8.51
Name Search - Oregon Circuit	\$51.66	(\$46.55)	\$5.11	\$0.00	\$5.11
Name Search - Oregon District	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
Name Search - Oregon Tax	\$33.60	(\$30.28)	\$3.32	\$0.00	\$3.32
Name Search - PA - CCP - Allegheny	\$33.60	(\$30.28)	\$3.32	\$0.00	\$3.32
Name Search - PA - CCP - Lancaster	\$134.40	(\$121.11)	\$13.29	\$0.00	\$13.29
Name Search - Pennsylvania Common Pleas	\$604.00	(\$544.28)	\$59.72	\$0.00	\$59.72
Name Search - Preselcted States	\$89.88	(\$80.99)	\$8.89	\$0.00	\$8.89
Name Search - Virginia Circuit	\$130.80	(\$117.87)	\$12.93	\$0.00	\$12.93
Nature of Suit Alert - Federal District	\$31.63	(\$28.50)	\$3.13	\$0.00	\$3.13
NQS Strategic Profile (DE Chancery)	\$3,584.00	(\$3,229.64)	\$354.36	\$0.00	\$354.36
Single Search	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Single Search Docket View	\$36,106.51	(\$32,536.51)	\$3,570.00	\$0.00	\$3,570.00
Total-Contract Use	\$36,198.51	(\$32,536.51)	\$3,662.00	\$0.00	\$3,662.00

Summary by Employee					
Employee Name (Billing Group)	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Carpio, Alexandra (Wilmington, DE)	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Kim, Sorah (Wilmington, DE)	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Total-Transactional Use	\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
Aldinger, Catherine (Wilmington, DE)	\$2,259.49	(\$2,036.08)	\$223.41	\$0.00	\$223.41
Alsop, Eric (Wilmington, DE)	\$3,898.15	(\$3,512.72)	\$385.43	\$0.00	\$385.43
Aronowitz, Edmund (Wilmington, DE)	\$65.25	(\$58.80)	\$6.45	\$0.00	\$6.45
BARILE, PETER (Wilmington, DE)	\$33.60	(\$30.28)	\$3.32	\$0.00	\$3.32
Beal, Valisly (Wilmington, DE)	\$417.14	(\$375.90)	\$41.24	\$0.00	\$41.24
BIBBY, THOMAS (Wilmington, DE)	\$1,372.06	(\$1,236.40)	\$135.66	\$0.00	\$135.66
Carpio, Alexandra (Wilmington, DE)	\$1,912.59	(\$1,723.48)	\$189.11	\$0.00	\$189.11
Finnimore, Robyn (Wilmington, DE)	\$826.36	(\$744.65)	\$81.71	\$0.00	\$81.71
FRIEDLAND, SHELLY (Wilmington, DE)	\$104.40	(\$94.08)	\$10.32	\$0.00	\$10.32
Gerson, Robert (Wilmington, DE)	\$24.64	(\$22.20)	\$2.44	\$0.00	\$2.44
Kim, Sorah (Wilmington, DE)	\$14,558.68	(\$13,119.20)	\$1,439.48	\$0.00	\$1,439.48
(Continued)					

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Summary by Client Matter Code (Continued)		Usage At				
Client Matter Code	#	Standard Rates	Adjustment	Net Billed	Tax	Total Billed
	6	\$41.61	(\$37.50)	\$4.11	\$0.00	\$4.11
80002,	17	\$138.49	(\$124.80)	\$13.69	\$0.00	\$13.69
80002,	1	\$31.63	(\$28.50)	\$3.13	\$0.00	\$3.13
80002,	3	\$17.75	(\$15.99)	\$1.76	\$0.00	\$1.76
80002,	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
80002,	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
80002,	9	\$101.43	(\$91.40)	\$10.03	\$0.00	\$10.03
80002,	8	\$58.24	(\$52.48)	\$5.76	\$0.00	\$5.76
80002,	12	\$75.28	(\$67.84)	\$7.44	\$0.00	\$7.44
81002	4	\$29.12	(\$26.24)	\$2.88	\$0.00	\$2.88
81002,	79	\$1,263.46	(\$1,138.54)	\$124.92	\$0.00	\$124.92
81006	3	\$17.92	(\$16.15)	\$1.77	\$0.00	\$1.77
83002	127	\$2,034.26	(\$1,833.12)	\$201.14	\$0.00	\$201.14
83002,	52	\$400.70	(\$361.08)	\$39.62	\$0.00	\$39.62
87000	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87000,	5	\$25.71	(\$23.17)	\$2.54	\$0.00	\$2.54
87000,	5	\$40.54	(\$36.53)	\$4.01	\$0.00	\$4.01
87000,	9	\$53.76	(\$48.44)	\$5.32	\$0.00	\$5.32
87000,	3	\$17.92	(\$16.15)	\$1.77	\$0.00	\$1.77
87000,	2	\$11.03	(\$9.94)	\$1.09	\$0.00	\$1.09
87000,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87002	3	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
87006	1	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	2	\$13.05	(\$11.76)	\$1.29	\$0.00	\$1.29
87006,	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	6	\$78.82	(\$71.03)	\$7.79	\$0.00	\$7.79
87006,	3	\$19.38	(\$17.46)	\$1.92	\$0.00	\$1.92
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
87006,	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
90014	50	\$485.22	(\$437.24)	\$47.98	\$0.00	\$47.98
90017	8	\$38.76	(\$34.93)	\$3.83	\$0.00	\$3.83
99999		\$36,106.51	(\$32,536.51)	\$3,570.00	\$0.00	\$3,570.00
Total-Contract Use		\$36,198.51	(\$32,536.51)	\$3,662.00	\$0.00	\$3,662.00

Organizational Usage		Contract Usage	Contract Adjustment	Contract Billed	Transactional Billed	Tax	Total Billed
Billing Group		\$36,106.51	(\$32,536.51)	\$3,570.00	\$92.00	\$0.00	\$3,662.00
Wilmington, DE		\$36,106.51	(\$32,536.51)	\$3,570.00	\$92.00	\$0.00	\$3,662.00

CourtLink



Subscription Rate/Flat Rate	Rate	Period	Total Amount
Description	\$3,570.00	2/1/2013 - 8/31/2015	\$3,570.00
Exploring CourtLink Subscription			

CourtLink

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Summary by Employee (Continued)

Employee Name (Billing Group)	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
LEAVEY, TERRI (Wilmington, DE)	\$905.19	(\$815.69)	\$89.50	\$0.00	\$89.50
Musarra, Rebecca (Wilmington, DE)	\$934.24	(\$841.87)	\$92.37	\$0.00	\$92.37
Nevers, Carolyn (Wilmington, DE)	\$1,637.03	(\$1,475.17)	\$161.86	\$0.00	\$161.86
Remon, Malena (Wilmington, DE)	\$1,132.66	(\$1,020.67)	\$111.99	\$0.00	\$111.99
Sabella, James (Wilmington, DE)	\$1,120.00	(\$1,009.26)	\$110.74	\$0.00	\$110.74
Schwaiger, Susan (Wilmington, DE)	\$130.80	(\$117.87)	\$12.93	\$0.00	\$12.93
Schwarz, Kim (Wilmington, DE)	\$2,058.90	(\$1,855.33)	\$203.57	\$0.00	\$203.57
Shofner, Liz (Wilmington, DE)	\$334.30	(\$301.25)	\$33.05	\$0.00	\$33.05
Smith, Beatrice (Wilmington, DE)	\$209.28	(\$188.59)	\$20.69	\$0.00	\$20.69
TANGREN, JOHN (Wilmington, DE)	\$673.74	(\$607.12)	\$66.62	\$0.00	\$66.62
WILLIAMS, JENNIFER (Wilmington, DE)	\$264.65	(\$238.48)	\$26.17	\$0.00	\$26.17
Winchell, Meghan (Wilmington, DE)	\$553.49	(\$498.76)	\$54.73	\$0.00	\$54.73
Wittman, Ron (Wilmington, DE)	\$679.87	(\$612.65)	\$67.22	\$0.00	\$67.22
Total-Contract Use	\$36,106.51	(\$32,536.51)	\$3,570.00	\$0.00	\$3,570.00
	\$36,198.51	(\$32,536.51)	\$3,662.00	\$0.00	\$3,662.00

Summary by Client Matter Code

Client Matter Code	#	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
18290	1	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
90017	1	\$46.00	\$0.00	\$46.00	\$0.00	\$46.00
Total-Transactional Use		\$92.00	\$0.00	\$92.00	\$0.00	\$92.00
	0	\$80.64	(\$72.67)	\$7.97	\$0.00	\$7.97
	72	\$447.94	(\$403.65)	\$44.29	\$0.00	\$44.29
	44	\$292.16	(\$263.27)	\$28.89	\$0.00	\$28.89
	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18710	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
80002	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
80002	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
10510	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
13710	1	\$11.42	(\$10.29)	\$1.13	\$0.00	\$1.13
14090	9	\$101.58	(\$91.54)	\$10.04	\$0.00	\$10.04
14460	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
14770	11	\$95.08	(\$85.68)	\$9.40	\$0.00	\$9.40
14810	22	\$437.80	(\$394.51)	\$43.29	\$0.00	\$43.29
14920	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
15290	69	\$1,656.49	(\$1,492.71)	\$163.78	\$0.00	\$163.78
15690	2	\$4.70	(\$4.24)	\$0.46	\$0.00	\$0.46
15930	11	\$68.78	(\$61.98)	\$6.80	\$0.00	\$6.80
15930, 15930	9	\$101.43	(\$91.40)	\$10.03	\$0.00	\$10.03
16070	22	\$247.94	(\$223.43)	\$24.51	\$0.00	\$24.51
16400	3	\$24.08	(\$21.70)	\$2.38	\$0.00	\$2.38
16680	46	\$242.88	(\$218.87)	\$24.01	\$0.00	\$24.01
16920	24	\$305.26	(\$275.08)	\$30.18	\$0.00	\$30.18
17080	41	\$457.52	(\$412.28)	\$45.24	\$0.00	\$45.24
17290	22	\$247.94	(\$223.43)	\$24.51	\$0.00	\$24.51
17310	1	\$11.42	(\$10.29)	\$1.13	\$0.00	\$1.13
17430	6	\$44.41	(\$40.02)	\$4.39	\$0.00	\$4.39
17840	6	\$36.74	(\$33.11)	\$3.63	\$0.00	\$3.63
17860	1	\$179.00	(\$161.30)	\$17.70	\$0.00	\$17.70
17880	195	\$1,139.03	(\$1,026.41)	\$112.62	\$0.00	\$112.62
17910	3	\$20.82	(\$18.76)	\$2.06	\$0.00	\$2.06
18000						
18000, 18000						

(Continued)

CourtLink

Invoice Number: EA-574432
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LexisNexis

Summary by Client Matter Code (Continued)		Usage At				
Client Matter Code	#	Standard Rates	Adjustment	Net Billed	Tax	Total Billed
18030	1	\$11.42	(\$10.29)	\$1.13	\$0.00	\$1.13
18080	4	\$45.08	(\$40.62)	\$4.46	\$0.00	\$4.46
18210	44	\$383.57	(\$345.64)	\$37.93	\$0.00	\$37.93
18250	37	\$289.38	(\$260.77)	\$28.61	\$0.00	\$28.61
18290	4	\$31.43	(\$28.32)	\$3.11	\$0.00	\$3.11
18300	1	\$11.27	(\$10.16)	\$1.11	\$0.00	\$1.11
18310	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18340, re dacted	26	\$273.26	(\$246.24)	\$27.02	\$0.00	\$27.02
18360	1	\$11.27	(\$10.16)	\$1.11	\$0.00	\$1.11
18370	10	\$44.48	(\$40.08)	\$4.40	\$0.00	\$4.40
18380	4	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
18400	45	\$495.88	(\$446.85)	\$49.03	\$0.00	\$49.03
18450	22	\$247.94	(\$223.43)	\$24.51	\$0.00	\$24.51
18460	1	\$11.27	(\$10.16)	\$1.11	\$0.00	\$1.11
18470	1	\$11.27	(\$10.16)	\$1.11	\$0.00	\$1.11
18500	17	\$80.93	(\$72.93)	\$8.00	\$0.00	\$8.00
18560	8	\$17.75	(\$15.99)	\$1.76	\$0.00	\$1.76
18620	19	\$198.88	(\$179.22)	\$19.66	\$0.00	\$19.66
18640	68	\$750.54	(\$676.33)	\$74.21	\$0.00	\$74.21
18640, re dacted	1012	\$11,705.19	(\$10,547.85)	\$1,157.34	\$0.00	\$1,157.34
18660	2	\$22.84	(\$20.58)	\$2.26	\$0.00	\$2.26
18660,	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18670	20	\$63.79	(\$57.48)	\$6.31	\$0.00	\$6.31
18670,	5	\$56.35	(\$50.78)	\$5.57	\$0.00	\$5.57
18670,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18670, re dacted	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18670,	1	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
18670,	3	\$33.81	(\$30.47)	\$3.34	\$0.00	\$3.34
18670,	6	\$62.68	(\$56.48)	\$6.20	\$0.00	\$6.20
18670,	6	\$56.35	(\$50.78)	\$5.57	\$0.00	\$5.57
18670,	1	\$11.20	(\$10.09)	\$1.11	\$0.00	\$1.11
18710	43	\$426.79	(\$384.59)	\$42.20	\$0.00	\$42.20
18780	12	\$83.56	(\$75.30)	\$8.26	\$0.00	\$8.26
18900	37	\$329.26	(\$296.70)	\$32.56	\$0.00	\$32.56
18910	25	\$267.32	(\$240.89)	\$26.43	\$0.00	\$26.43
18950	5	\$56.35	(\$50.78)	\$5.57	\$0.00	\$5.57
18960	124	\$1,105.39	(\$996.10)	\$109.29	\$0.00	\$109.29
18980	19	\$138.15	(\$124.49)	\$13.66	\$0.00	\$13.66
19030	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
19090	3	\$22.62	(\$20.38)	\$2.24	\$0.00	\$2.24
19140	17	\$164.26	(\$148.02)	\$16.24	\$0.00	\$16.24
19170	6	\$39.93	(\$35.98)	\$3.95	\$0.00	\$3.95
19170,	11	\$73.92	(\$66.61)	\$7.31	\$0.00	\$7.31
19210	2	\$13.44	(\$12.11)	\$1.33	\$0.00	\$1.33
19210,	8	\$56.29	(\$50.72)	\$5.57	\$0.00	\$5.57
19210,	17	\$63.69	(\$57.39)	\$6.30	\$0.00	\$6.30
19220	2	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
19240	2	\$185.72	(\$167.36)	\$18.36	\$0.00	\$18.36
80000	112	\$447.01	(\$402.81)	\$44.20	\$0.00	\$44.20
80000,	35	\$254.27	(\$229.13)	\$25.14	\$0.00	\$25.14
80000,	4	\$26.88	(\$24.22)	\$2.66	\$0.00	\$2.66
800002	4	\$6.72	(\$6.06)	\$0.66	\$0.00	\$0.66
80002	403	\$5,430.75	(\$4,893.79)	\$536.96	\$0.00	\$536.96
80002,	1	\$189.75	(\$170.99)	\$18.76	\$0.00	\$18.76
80002,	24	\$109.27	(\$98.47)	\$10.80	\$0.00	\$10.80

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Lexis Courtlink

13710	0.66
14460	1.13
14770	10.04
14810	0.66
14920	9.4
15290	43.29
15690	0.66
15930	163.78
15930	0.46
16400	10.03
16680	24.51
16920	2.38
17080	24.01
17290	30.18
17310	45.24
17430	24.51
17840	1.13
17860	4.39
17880	3.63
17910	17.7
18000	112.62
18000	2.06
18030	1.13
18080	4.46
18120	37.93
18250	28.61
18290	3.11
18300	1.11
18310	0.66
18340	27.02
18360	1.11
18370	4.4
18380	1.33
18400	49.03
18450	24.51
18460	1.11
18470	1.11
18500	8
18560	1.76
18620	19.66
18640	74.21
18640	1157.34
18660	2.26

18660	0.66
18670	6.31
18670	5.57
18670	0.66
18670	0.66
18670	0.66
18670	3.34
18670	6.2
18670	5.57
18710	28.89
18710	1.11
18710	42.2
18780	8.26
18900	32.56
18910	26.43
18950	5.57
18960	109.29
18980	13.66
19030	0.66
19090	2.24
19140	16.24
19170	3.95
19170	7.31
19210	1.33
19210	5.57
19210	6.3
19220	0.66
19240	18.36
Matter	2342.55

2342.55 A
1227.45 M
3570

80000	4.46	
80000	4.46	
80000	6.8 closed	10510
80000	7.97 closed	14090
80000	44.29 closed	16070
80000	44.2	
80000	25.14	
80000	2.66	
80002	0.66	
80002	4.46	
80002	0.66	
80002	536.96	



LexisNexis®

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1401146432	31-JAN-14

BILLING PERIOD 01-JAN-14 - 31-JAN-14

ACCOUNT NUMBER
121PRM

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6882.

INVOICE TO:
ATTENTION: JOE MCKENZIE
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
UNITED STATES

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-DEC-13	\$18,008.37
CURRENT CHARGES AND CREDITS \$9,418.00	
CURRENT TAX \$0.00	\$9,418.00
TOTAL PAYMENTS RECEIVED	(\$8,232.00)
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	\$0.00
INTEREST CHARGE	\$14.13
ACCOUNT BALANCE 31-JAN-14	\$19,208.50

DETACH AND RETURN THIS PORTION WITH PAYMENT



LexisNexis®

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1401146432	31-JAN-14

BILLING PERIOD 01-JAN-14 - 31-JAN-14

ACCOUNT NUMBER
121PRM

CUR PER CHG	\$9,418.00
AMT DUE USD	\$19,208.50
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	





REMIT TO: LEXISNEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170-7090

ATTENTION: JOE MCKENZIE
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

121PRM22014013114011464320000009418004

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE	
<input type="checkbox"/>	 VISA
<input type="checkbox"/>	 MASTERCARD
<input type="checkbox"/>	 DISCOVER
<input type="checkbox"/>	 AMERICAN EXPRESS

Credit Card Account Number														Payment Amount	Expiration Date	
																/

Cardholder Name	Signature of Cardholder	Date

Cardholder Street Address	City	State	Zip

()
Phone Number (For validation of information if necessary.)

ACCOUNT NUMBER
121PRM



LexisNexis®

INVOICE TO:
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
ATTENTION: JOE MCKENZIE

INVOICE NO.	INVOICE DATE
1401146432	31-JAN-14

BILLING PERIOD 01-JAN-14 - 31-JAN-14

ACCOUNT NUMBER
121PRH

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAXLEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRHWS USE & PRINT	\$6,816.00	

	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
CONTRACT USE			
ALL SVCS + PRHWS USE & PRINT	\$139,847.00	(\$133,031.00)	\$6,816.00
SUBTOTAL	\$139,847.00	(\$133,031.00)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE	
USE	\$1,447.00
PRINT	\$75.00
SUBTOTAL	\$1,522.00

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES	QUANTITY	NET AMOUNT	
SHEP GRAPHICAL & RESEARCH MAP	1		
WALL ST JOURNAL DIGITAL PLUS	50	\$1,080.00	\$1,080.00
			\$9,418.00

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

PAYMENTS*			
07 JAN 2014: INVOICE: 1311147064	: 62372	(\$2,758.07)	
07 JAN 2014: INVOICE: 1311147064	: 12586	(\$5,473.93)	
PAYMENT TOTAL			(\$8,232.00)
INTEREST CHARGES			
INTEREST CHARGE (PAST DUE AMOUNT:)		\$14.13	\$14.13
INTEREST CHARGE TOTAL			

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



LexisNexis®

INVOICE NO.	INVOICE DATE
1401146432	31-JAN-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JAN-14 - 31-JAN-14

INVOICE TO:
 GRANT & EISENHOFER
 123 S JUSTISON ST
 WILMINGTON DE 19801-1148
 ATTENTION: JOE MCKENZIE

IMPORTANT INFORMATION

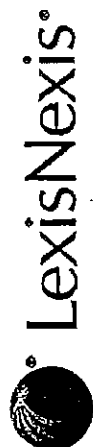
FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT
WWW.LEXISNEXIS.COM/POWERINVOICE.

YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE
 LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT
 MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.
 LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES.
 ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.



INVOICE NO:	INVOICE DATE
1401146432	31-JAN-14

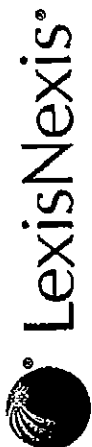
ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-JAN-14 - 31-JAN-14

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
LEXIS LEGAL SERVICES								
ONLINE TIME	106:36:42			\$0.00	-	\$0.00	-	\$0.00
SEARCHES	457	\$86,252.00	(\$82,048.19)	\$4,203.81	-	\$4,579.81	-	\$4,579.81
COMBINED SEARCH COMPONENT	5	\$706.00	(\$671.58)	\$34.42	-	\$34.42	-	\$34.42
TOC DOCUMENT LINKS	24	\$170.00	(\$161.71)	\$8.29	-	\$498.29	-	\$498.29
AUTOMATIC DISPLAYS	9	-	-	\$0.00	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	732	\$14,620.00	(\$13,907.45)	\$712.55	-	\$747.55	-	\$747.55
DOCUMENT PRINTING	443	\$6,645.00	(\$6,321.16)	\$323.84	-	\$323.84	-	\$323.84
LA DOCUMENT ACCESS	22	\$399.00	(\$379.55)	\$19.45	-	\$19.45	-	\$19.45
TOTAL LEXIS LEGAL SERVICES		\$108,792.00	(\$103,489.64)	\$5,302.36	\$0.00	\$6,203.36	\$0.00	\$6,203.36
LAW REVIEWS								
ONLINE TIME	00:38:12	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	8	\$431.00	(\$409.99)	\$21.01	-	\$21.01	-	\$21.01
SINGLE DOCUMENT RETRIEVAL	2	\$40.00	(\$38.05)	\$1.95	-	\$1.95	-	\$1.95
TOTAL LAW REVIEWS		\$471.00	(\$448.04)	\$22.96	\$0.00	\$22.96	\$0.00	\$22.96
SHEPARD'S SERVICE								
ONLINE TIME	07:03:02	-	-	\$0.00	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	312	\$2,418.00	(\$2,300.12)	\$117.88	-	\$117.88	-	\$117.88
LA SHEPARD'S ACCESS	3	-	(\$2,300.12)	\$0.00	-	\$0.00	-	\$0.00
TOTAL SHEPARD'S SERVICE		\$2,418.00	(\$2,300.12)	\$117.88	\$0.00	\$117.88	\$0.00	\$117.88
LEXIS PUBLIC RECORDS								
ONLINE TIME	16:50:09	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	112	\$15,952.00	(\$15,174.52)	\$777.48	-	\$812.48	-	\$812.48
DELAWARE SCS SEARCHES	3	-	-	\$0.00	-	\$105.00	-	\$105.00
PUBREC REPORTS	88	\$1,230.00	(\$1,170.06)	\$59.94	-	\$59.94	-	\$59.94
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
DOCUMENT PRINTING	27	\$360.00	(\$342.45)	\$17.55	-	\$62.55	-	\$62.55
LA PUBREC SEARCHES	53	\$5,247.00	(\$4,991.26)	\$255.74	-	\$255.74	-	\$255.74
LA PUBREC REPORTS	93	-	-	\$0.00	-	\$0.00	-	\$0.00
LA PUBREC DOC VIEWS	1	\$22,789.00	(\$21,678.29)	\$1,110.71	\$0.00	\$1,295.71	\$0.00	\$1,295.71
TOTAL LEXIS PUBLIC RECORDS		\$22,789.00	(\$21,678.29)	\$1,110.71	\$0.00	\$1,295.71	\$0.00	\$1,295.71
NEXIS SERVICE								
ONLINE TIME	00:50:34	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	10	\$185.00	(\$175.99)	\$9.01	-	\$9.01	-	\$9.01
COMBINED SEARCH COMPONENT	7	\$180.00	(\$171.23)	\$8.77	-	\$8.77	-	\$8.77
DOCUMENT PRINTING	4	\$60.00	(\$57.08)	\$2.92	-	\$2.92	-	\$2.92
LA DOCUMENT ACCESS	1	\$30.00	(\$28.53)	\$1.47	-	\$1.47	-	\$1.47
TOTAL NEXIS SERVICE		\$455.00	(\$432.83)	\$22.17	\$0.00	\$22.17	\$0.00	\$22.17



INVOICE NO:	INVOICE DATE
1401146432	31-JAN-14

BILLING PERIOD 01-JAN-14 - 31-JAN-14

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
MATTHEW BENDER SERVICE									
ONLINE TIME	00:24:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOC DOCUMENT LINKS	2	-	-	\$0.00	-	-	\$85.00	-	\$85.00
AUTOMATIC DISPLAYS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	4	\$50.00	(\$47.56)	\$2.44	-	-	\$122.44	-	\$122.44
TOTAL MATTHEW BENDER SERVICE		\$50.00	(\$47.56)	\$2.44	\$0.00	\$0.00	\$207.44	\$0.00	\$207.44
COURTLINK SERVICE									
LA DOCUMENT ACCESS	6	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOTAL COURTLINK SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PREMIUM NEWS SERVICE									
ONLINE TIME	01:29:09	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	28	\$1,911.00	(\$1,817.87)	\$93.13	-	-	\$93.13	-	\$93.13
COMBINED SEARCH COMPONENT	9	\$435.00	(\$413.80)	\$21.20	-	-	\$21.20	-	\$21.20
DOCUMENT PRINTING	27	\$405.00	(\$385.24)	\$19.76	-	-	\$19.76	-	\$19.76
DAILY ALERT	31	\$620.00	(\$589.78)	\$30.22	-	-	\$30.22	-	\$30.22
LA DOCUMENT ACCESS	2	\$50.00	(\$57.08)	\$2.92	-	-	\$2.92	-	\$2.92
TOTAL PREMIUM NEWS SERVICE		\$3,431.00	(\$3,263.77)	\$167.23	\$0.00	\$0.00	\$167.23	\$0.00	\$167.23
INFORMATION & TRAINING SERVICE									
ONLINE TIME	00:04:34	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	8	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOTAL INFORMATION & TRAINING SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRIEFS PLEADINGS MOTIONS									
ONLINE TIME	00:32:13	-	-	\$0.00	-	-	\$0.00	-	\$0.00
COMBINED SEARCH COMPONENT	2	\$546.00	(\$519.38)	\$26.62	-	-	\$26.62	-	\$26.62
SINGLE DOCUMENT RETRIEVAL	13	\$845.00	(\$803.81)	\$41.19	-	-	\$41.19	-	\$41.19
DOCUMENT PRINTING	2	\$50.00	(\$47.56)	\$2.44	-	-	\$2.44	-	\$2.44
TOTAL BRIEFS PLEADINGS MOTIONS		\$1,441.00	(\$1,370.75)	\$70.25	\$0.00	\$0.00	\$70.25	\$0.00	\$70.25
ALM MEDIA SERVICE									
ONLINE TIME	00:00:05	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	3	-	-	\$0.00	-	-	\$201.00	-	\$201.00
DOCUMENT PRINTING	2	-	-	\$0.00	-	-	\$30.00	-	\$30.00
TOTAL ALM MEDIA SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$231.00
LEXIS ADVANCE SERVICE									
LA ALERT SET-UP	11	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOTAL LEXIS ADVANCE SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

ACCOUNT NUMBER	121PRM
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INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
	\$139,847.00	(\$133,031.00)	\$6,816.00	\$0.00	\$1,522.00	\$8,338.00	\$0.00	\$8,338.00
1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
50	\$1,080.00	-	\$1,080.00	-	-	\$1,080.00	-	\$1,080.00
	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00	\$0.00	\$1,080.00
	\$140,927.00	(\$133,031.00)	\$7,896.00	\$0.00	\$1,522.00	\$9,418.00	\$0.00	\$9,418.00

ACCOUNT TOTAL:



V08 12824

ACCOUNT NUMBER
121PRM

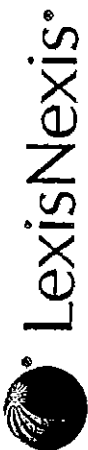
INVOICE NO:	INVOICE DATE
1401146432	31-JAN-14

BILLING PERIOD 01-JAN-14 - 31-JAN-14

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
13830	\$4,094.00	(\$3,894.48)	\$199.52	-	\$199.52	-	\$199.52
13710	\$99.00	(\$94.17)	\$4.83	-	\$4.83	-	\$4.83
13800	\$676.00	(\$643.04)	\$32.96	-	\$32.96	-	\$32.96
14460	\$2,803.75	(\$2,667.09)	\$136.66	-	\$203.66	-	\$203.66
14920	\$11,091.75	(\$10,551.16)	\$540.59	-	\$540.59	-	\$540.59
15390	\$366.00	(\$348.15)	\$17.85	-	\$17.85	-	\$17.85
16000	\$19.00	(\$18.08)	\$0.92	-	\$0.92	-	\$0.92
17020	\$1,770.00	(\$1,683.74)	\$86.26	-	\$86.26	-	\$86.26
17060	\$17,293.00	(\$16,450.21)	\$842.79	-	\$1,347.79	-	\$1,347.79
17080	\$80.00	(\$76.10)	\$3.90	-	\$3.90	-	\$3.90
17290	\$35.00	(\$33.30)	\$1.70	-	\$1.70	-	\$1.70
17310	\$2,927.50	(\$2,784.81)	\$142.69	-	\$177.69	-	\$177.69
17430	\$5,177.75	(\$4,925.39)	\$252.36	-	\$252.36	-	\$252.36
17780	\$113.00	(\$107.49)	\$5.51	-	\$5.51	-	\$5.51
17660	\$8,308.50	(\$7,903.62)	\$404.88	-	\$559.88	-	\$559.88
18000	\$170.00	(\$161.71)	\$8.29	-	\$8.29	-	\$8.29
18210	\$334.00	(\$317.72)	\$16.28	-	\$16.28	-	\$16.28
18240	\$8,662.50	(\$8,240.30)	\$422.20	-	\$422.20	-	\$422.20
18290	\$40.00	(\$38.05)	\$1.95	-	\$1.95	-	\$1.95
18320	\$6,506.00	(\$6,188.86)	\$317.14	-	\$317.14	-	\$317.14
18370	\$4,224.00	(\$4,018.15)	\$205.85	-	\$205.85	-	\$205.85
18380	\$3,569.75	(\$3,490.89)	\$78.86	-	\$178.86	-	\$178.86
18500	\$7,193.25	(\$6,842.66)	\$350.59	-	\$350.59	-	\$350.59
18660	\$76.00	(\$72.29)	\$3.71	-	\$3.71	-	\$3.71
18930	\$680.00	(\$645.84)	\$33.16	-	\$33.16	-	\$33.16
18940	\$144.00	(\$136.99)	\$7.01	-	\$89.01	-	\$89.01
18960	\$742.00	(\$705.82)	\$36.18	-	\$36.18	-	\$36.18
18970	\$114.00	(\$108.44)	\$5.56	-	\$5.56	-	\$5.56
19070	\$20.00	(\$19.03)	\$0.97	-	\$0.97	-	\$0.97
19150	\$5,532.75	(\$5,214.33)	\$318.42	-	\$318.42	-	\$318.42
19270	\$2,589.00	(\$2,462.82)	\$126.18	-	\$208.18	-	\$208.18
80000	\$35,164.75	(\$33,450.84)	\$1,713.91	-	\$2,309.91	-	\$2,309.91
80002	\$474.00	(\$450.90)	\$23.10	-	\$23.10	-	\$23.10
80002	\$6,760.00	(\$6,430.49)	\$329.51	-	\$329.51	-	\$329.51



INVOICE NO:	INVOICE DATE
1401146432	31-JAN-14

BILLING PERIOD 01-JAN-14 - 31-JAN-14

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT NUMBER
121PRM

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

GROSS AMOUNT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
\$896.75	(\$853.04)	\$43.71	-	-	\$43.71	-	\$43.71
\$139,847.00	(\$133,031.00)	\$6,816.00	\$0.00	\$1,522.00	\$8,338.00	\$0.00	\$8,338.00

CLIENT
99999

ACCOUNT TOTAL:

LexisNexis

13630	199.52
13710	0
14460	32.96

14920	203.66
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15930	540.59
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16000	17.85
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17020	0.92
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17060	86.26
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17080	1347.79
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17290	3.9
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17310	1.7
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17430	177.69
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17780	252.36
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17860	5.51
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18000	559.88
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18120	8.29
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18240	16.28
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18290	422.2
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18320	1.95
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18370	317.14
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18380	205.85
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18500	178.86
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18660	0
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18670	350.59
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18930	3.71
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18940	33.16
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18960	89.01
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18970	36.18
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19070	5.56
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19090	0
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19150	0.97
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19210	0
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19270	318.42
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Matter	5418.76
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5418.76 M

3999.24 A

9418

80000	4.83 closed 13800
80000	208.18
80000	43.71
80002	2309.91
81002	0
83002	0 other charges Pg. 2
87000	23.1
87006	329.51
80000	1080
Admin.	3999.24

IMPORTANT NEWS *INDICATES A SYSTEM CREDIT Thank you for your business. For more information about Thomson Reuters - West, or to shop online visit west.thomson.com.		BILLING DETAIL INVOICE # 828974177 POSTING # 609184385 PAGE 1			
ACCT# 1000632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134	JAN 01, 2014 - JAN 31, 2014				
SUMMARY OF CHARGES	DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WL SPECIAL OFFER (575)					
DATABASE CHARGES			10,596.24	0.00	10,596.24
TOTAL WL SPECIAL OFFER (575) CHARGES			10,596.24S	0.00S	10,596.24S
TOTAL EXCLUDED CHARGES			2,026.19S	0.00S	2,026.19S
TOTAL SUMMARY OF CHARGES			12,622.43S	0.00S	12,622.43S
OFFER ADJUSTMENT FOR JAN,2014 =	299,628.26CR				
TOTAL WEST INFORMATION CHARGES			12,622.43G	0.00G	12,622.43G
DETAIL OF CHARGES					
WL SPECIAL OFFER (575)					
WESTLAW USAGE CHARGES					
TRANSACTIONAL SEARCHES					
TRANSACTIONAL SEARCHES		1,373	206,151.00		
NEWSROOM TRANSACTIONAL SEARCHES		3	320.00		
NEWS SELECT TRANSACTIONAL SEARCHES		6	1,000.00		
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES		16	5,360.00		
TOTAL TRANSACTIONAL SEARCHES		1,398S	212,831.00S		
TRANSACTIONAL MULTI-SEARCHES		78S	9,742.50S		
DOCUMENT DISPLAYS					
DOCUMENT DISPLAYS		1,850	14,772.00		
NEWSROOM DOCUMENT DISPLAYS		18	0.00		
REUTERS DOCUMENT DISPLAYS		5	0.00		
TOTAL DOCUMENT DISPLAYS		1,873S	14,772.00S		
TRANSACTIONAL ONLINE FINDS					
TRANSACTIONAL ONLINE FINDS		1,839	41,120.00		

1000632185

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BILLING DETAIL				INVOICE # 828974177	PAGE
JAN 01, 2014 - JAN 31, 2014				POSTING # 6091843385	2
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
RESULTSPLUS FINDS	20	1,300.00	*****	*****	
EXPERT REPORT OR AFFIDAVIT	1	50.00	*****	*****	
WESTLAW PUBLIC RECORDS PUB REC & DOCKET LINKS FOR TAB	4	100.00	*****	*****	
TOTAL TRANSACTIONAL ONLINE FINDS	1,864S	42,570.00S	*****	*****	
OFFLINE TRANSMISSION					
WESTLAW LINES	418,521	23,019.79	*****	*****	
PRINT IMAGES	9	0.00	*****	*****	
NEWSROOM LINES	139	7.65	*****	*****	
WESTLAW PUBLIC RECORDS WESTLAW LINES	59	3.27	*****	*****	
TOTAL OFFLINE TRANSMISSION	418,728S	23,030.71S	*****	*****	
ALERT SERVICES					
WESTCLIP OTHER	17	0.00	*****	*****	
KEYCITE ALERT OTHER	126	1,008.00	*****	*****	
TOTAL ALERT SERVICES	143S	1,008.00S	*****	*****	
TRANSACTIONAL ONLINE CITATION CHECKING					
KEYCITE	359	1,512.00	*****	*****	
TABLE OF AUTHORITIES	1	1.00	*****	*****	
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING	360S	1,513.00S	*****	*****	
OFFLINE AUTOMATED CITATION CHECKING					
WESTFIND&PRINT.COM FINDS	5	190.00	*****	*****	
WESTCHECK FINDS	43	1,634.00	*****	*****	
TOTAL OFFLINE AUTOMATED CITATION CHECKING	48S	1,824.00S	*****	*****	
DISPLAY IMAGES					
INVSXT-PDF PAGES	16	2,756.15	*****	*****	
TOTAL DISPLAY IMAGES	16S	2,756.15S	*****	*****	
TOTAL WESTLAW USAGE CHARGES		309,999.36T	*****	*****	
TOTAL OFFER INCLUSION CHARGES		309,999.36T	*****	*****	
OFFER ADJUSTMENT FOR JAN.2014		299,403.12CR	*****	*****	
TOTAL WL SPECIAL OFFER (5275) CHARGES		10,596.24SG	0.00SG	10,596.24SG	
EXCLUDED CHARGES					
DEFER CREDIT					
WESTLAW USAGE CHARGES					
TRANSACTIONAL SEARCHES	8	1,200.00	*****	*****	
THM PREMIER TRANSACTIONAL SEARCHES		120.00CR	*****	*****	
LESS OFFER CREDIT	8	1,080.00	0.00	1,080.00	
TOTAL THM PREMIER TRANSACTIONAL SEARCHES	8S	1,080.00S	0.00S	1,080.00S	
TOTAL TRANSACTIONAL SEARCHES					

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ACCT# 100632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134		BILLING DETAIL JAN 01, 2014 - JAN 31, 2014		INVOICE # 828974177 POSTING # 6091843385		PAGE 3	
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD			
DOCUMENT DISPLAYS	1	49.00	*****	*****			
LESS OFFER CREDIT		4.90CR	*****	*****			
TOTAL DOCUMENT DISPLAYS	1S	44.10S	0.00S	44.10S			
TRANSACTIONAL ONLINE FINDS							
PREMIER RESERVE COURTROOM TRANSCRIPT	7	875.00	*****	*****			
LESS OFFER CREDIT		87.50CR	*****	*****			
TOTAL PREMIER RESERVE COURTROOM TRANSCRIPT	7	787.50	0.00	787.50			
OFFLINE TRANSMISSION	7S	787.50S	-0.00S	787.50S			
THM PREMIER WESTLAW LINES	523	28.77	*****	*****			
LESS OFFER CREDIT		2.88CR	*****	*****			
TOTAL THM PREMIER WESTLAW LINES	523	25.89	0.00	25.89			
PREMIER RESERVE WESTLAW LINES	1,701	93.56	*****	*****			
LESS OFFER CREDIT		9.36CR	*****	*****			
TOTAL PREMIER RESERVE WESTLAW LINES	1,701	84.20	0.00	84.20			
TOTAL OFFLINE TRANSMISSION	2,224S	110.09S	0.00S	110.09S			
ALERT SERVICES							
WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT	1	5.00	*****	*****			
LESS OFFER CREDIT		0.50CR	*****	*****			
TOTAL WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT	1	4.50	0.00	4.50			
TOTAL ALERT SERVICES	1S	4.50S	0.00S	4.50S			
TOTAL WESTLAW USAGE CHARGES		2,026.19T	0.00T	2,026.19T			
TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES		2,026.19SG	0.00SG	2,026.19SG			
TOTAL EXCLUDED CHARGES		2,026.19SG	0.00SG	2,026.19SG			
TOTAL DETAIL OF CHARGES		12,622.43SG	0.00SG	12,622.43SG			
TOTAL WEST INFORMATION CHARGES		12,622.43G	0.00G	12,622.43G			

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IMPORTANT NEWS * INDICATES A SYSTEM CREDIT Thank you for your business. For more information about Thomson Reuters - West, or to shop online visit west.thomson.com.		BILLING DETAIL INVOICE # 828974177 POSTING # 6091843357				PAGE 1
ACCT# 1003371392 GRANT & EISENHOFER PA NEW YORK, NY 10017-2631		JAN 01, 2014 - JAN 31, 2014				
DESCRIPTION		UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
SUMMARY OF CHARGES						
WL SPECIAL OFFER (\$275)			166.76	14.80	181.56	
DATABASE CHARGES			166.76S	14.80S	181.56S	
TOTAL WL SPECIAL OFFER (\$275) CHARGES						
TOTAL SUMMARY OF CHARGES			166.76S	14.80S	181.56S	
OFFER ADJUSTMENT FOR JAN,2014 - 4,711.23CR						
TOTAL WEST INFORMATION CHARGES			166.76G	14.80G	181.56G	
DETAIL OF CHARGES						
WL SPECIAL OFFER (\$275)						
WESTLAW USAGE CHARGES		16S	3,650.00S	*****	*****	
TRANSACTIONAL SEARCHES		19S	390.00S	*****	*****	
TRANSACTIONAL ONLINE FINDS						
OFFLINE TRANSMISSION		15,163	833.99	*****	*****	
WESTLAW LINES		15,163S	833.99S	*****	*****	
TOTAL OFFLINE TRANSMISSION						
TRANSACTIONAL ONLINE CITATION CHECKING		2	14.00	*****	*****	
KEYCITE		2S	14.00S	*****	*****	
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING						
TOTAL WESTLAW USAGE CHARGES			4,877.99T	*****	*****	
TOTAL OFFER INCLUSION CHARGES			4,877.99T	*****	*****	
OFFER ADJUSTMENT FOR JAN,2014			4,711.23CR	*****	*****	
TOTAL WL SPECIAL OFFER (\$275) CHARGES			166.76SG	14.80SG	181.56SG	
TOTAL DETAIL OF CHARGES			166.76SG	14.80SG	181.56SG	
TOTAL WEST INFORMATION CHARGES			166.76G	14.80G	181.56G	

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<u>Client/Reference</u>	<u>Transactions</u>	<u>Docs/Lines</u>	<u>Total Charge</u>
13630	968	28,180	\$ 2,434.00
13670	4	0	\$ 14.72
13710	93	18,411	\$ 371.33
13930	1	0	\$ 0.82
14460	55	0	\$ 24.36
14810	4	0	\$ 4.06
14920	68	21,734	\$ 113.64
15290	41	4,030	\$ 98.69
15330	52	0	\$ 10.17
15690	22	0	\$ 36.90
15930	217	1,771	\$ 364.84
16000	57	28,917	\$ 149.44
16110	80	32,429	\$ 319.38
16630	76	4,160	\$ 92.86
16700	55	0	\$ 103.46
17000	1	0	\$ 10.25
17080	99	77,479	\$ 295.05
17150	13	0	\$ 49.08
17250	8	0	\$ 10.62
17290	284	1,400	\$ 455.12
17310	55	17,969	\$ 278.40
17340	38	3,879	\$ 165.60
17430	195	35,360	\$ 502.27
17590	45	10,148	\$ 168.95
17650	3	0	\$ 8.12
17710	427	34,346	\$ 993.20
17750	29	5,275	\$ 88.62
17780	2	0	\$ 23.07
17820	3	0	\$ 15.38
17860	262	0	\$ 128.92
17910	406	0	\$ 357.94
18000	73	4,146	\$ 180.24
18030	2	0	\$ 11.07
18060	47	0	\$ 115.64
18160	2	2,585	\$ 7.47
18210	46	0	\$ 123.39
18240	7	414	\$ 51.78
18250	210	0	\$ 1,070.47
18320	10	0	\$ 8.20
18370	319	4,190	\$ 679.56
18380	16	4,800	\$ 46.05
18500	268	0	\$ 136.79
18530	33	0	\$ 10.17
18590	142	0	\$ 153.52
18640	2	0	\$ -
18750	4	0	\$ 31.57
18850	55	0	\$ 269.41
18870	33	0	\$ 44.41
18900	11	0	\$ 15.83
18910	47	850	\$ 195.09
18920	68	2,083	\$ 112.91

18980	122	2,885	\$	154.82
19050	4	957	\$	43.16
19090	8	0	\$	19.48
19120	26	3,039	\$	136.84
19150	30	2,430	\$	105.41
19170	30	8,725	\$	64.42
19200	7	0	\$	22.96
19270	32	0	\$	19.56
		\$	11,519.48	TOTAL MATTER RELATED

80002	329	39,368	\$	803.69
81002	99	6,592	\$	247.33
83002	34	11,067	\$	187.14
90001	14	1,333	\$	38.23
90017	4	0	\$	8.12
		\$	1,284.51	TOTAL ADMIN

\$ 12,803.99 INVOICE TOTAL

**LexisNexis®**

US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-787-2683

INVOICE NO.	INVOICE DATE
1402146266	28-FEB-14

BILLING PERIOD 01-FEB-14 - 28-FEB-14

ACCOUNT NUMBER
121PRN

***FOR INQUIRIES REGARDING THIS INVOICE
 CONTACT YOUR ACCOUNT REPRESENTATIVE***
 FOR THE NAME AND NUMBER OF YOUR
 REPRESENTATIVE CALL 800-543-6862.

INVOICE TO:
 ATTENTION: JOE MCKENZIE
 GRANT & EISENHOFER
 123 S JUSTISON ST
 WILMINGTON DE 19801-1148
 UNITED STATES

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-JAN-14	\$19,208.50
CURRENT CHARGES AND CREDITS \$9,469.16	
CURRENT TAX \$0.00	\$9,469.16
TOTAL PAYMENTS RECEIVED	(\$8,648.50)
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	(\$62.00)
ACCOUNT BALANCE 28-FEB-14	\$19,967.16

DETACH AND RETURN THIS PORTION WITH PAYMENT

**LexisNexis®**

US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-787-2683

INVOICE NO.	INVOICE DATE
1402146266	28-FEB-14

BILLING PERIOD 01-FEB-14 - 28-FEB-14

ACCOUNT NUMBER
121PRN

CUR PER CHG	\$9,469.16
AMT DUE USD	\$19,967.16
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
 PO BOX 7247-7080
 PHILADELPHIA, PA 19170-7080


ATTENTION: JOE MCKENZIE
 GRANT & EISENHOFER
 123 S JUSTISON ST
 WILMINGTON DE 19801-1148
 UNITED STATES


AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
 PERMITTED UNDER APPLICABLE LAW).


121PRN22014022814021462660000009469167


IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE

☐ 
VISA

☐ 
MASTERCARD

☐ 
DISCOVER

☐ 
AMERICAN EXPRESS

Credit Card Account Number															Payment Amount	Expiration Date
																/

Cardholder Name	Signature of Cardholder	Date

Cardholder Street Address	City	State	Zip

()
Phone Number (For validation of information if necessary.)

ACCOUNT NUMBER
121PRM



LexisNexis®

INVOICE TO:
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
ATTENTION: JOE MCKENZIE

INVOICE NO.	INVOICE DATE
1402146266	28-FEB-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-FEB-14 - 28-FEB-14

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,816.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$108,212.75	(\$101,396.75)	\$6,816.00
SUBTOTAL	\$108,212.75	(\$101,396.75)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE

USE	\$1,498.16
PRINT	\$75.00
SUBTOTAL	\$1,573.16

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES

SHEP GRAPHICAL & RESEARCH MAP
WALL ST JOURNAL DIGITAL PLUS

QUANTITY	NET AMOUNT
1	
50	\$1,080.00

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

PAYMENTS*

06 FEB 2014: INVOICE: 1312146895 : 12670 (\$5,667.20)
06 FEB 2014: INVOICE: 1312146895 : 62518 (\$2,981.30)
PAYMENT TOTAL (\$8,648.50)

ADJUSTMENTS

28 FEB 2014: ITEM : (\$62.00)
ADJUSTMENT TOTAL (\$62.00)

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



LexisNexis®

INVOICE NO.	INVOICE DATE
1402146266	28-FEB-14

ACCOUNT NUMBER
121PRH

BILLING PERIOD 01-FEB-14 - 28-FEB-14

INVOICE TO:
 GRANT & EISENHOFER
 123 S JUSTISON ST
 WILMINGTON DE 19801-1148
 ATTENTION: JOE MCKENZIE

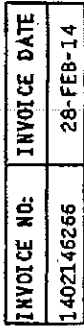
IMPORTANT INFORMATION

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT WWW.LEXISNEXIS.COM/POWERINVOICE.
 YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.



BILLING PERIOD 01-FEB-14 - 28-FEB-14

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT NUMBER	121PRM
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ACCOUNT SUMMARY BY SUB-ACCOUNT

ACCOUNT NUMBER NAME AND LOCATION CITY	ONLINE & RELATED CHARGES							TOTAL CHARGES
	CONTRACT USE		TRANSACTIONAL USE			TOTAL ONLINE & RELATED CHARGES		
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	OTHER CHARGES	TAX	
GRANT & EISENHOFER WILMINGTON, DE	\$108,212.75	(\$101,396.75)	\$6,816.00	-	\$1,573.16	\$1,080.00	-	\$9,469.16
ACCOUNT TOTAL:	\$108,212.75	(\$101,396.75)	\$6,816.00	-	\$1,573.16	\$1,080.00	-	\$9,469.16



INVOICE NO:	INVOICE DATE
1402146266	28-FEB-14

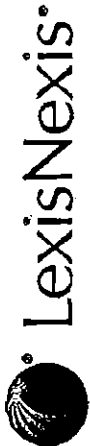
ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-FEB-14 - 28-FEB-14

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		ADJUSTMENT			OVER THE CAP	OUTSIDE CONTRACT			
LEXIS LEGAL SERVICES									
ONLINE TIME									
SEARCHES									
COMBINED SEARCH COMPONENT									
AUTOMATIC DISPLAYS									
SINGLE DOCUMENT RETRIEVAL									
DOCUMENT PRINTING									
LA DOCUMENT ACCESS									
TOTAL LEXIS LEGAL SERVICES									
116:10:34	\$75,795.00	(\$71,957.94)		\$0.00			\$0.00		\$0.00
408				\$4,837.06			\$4,837.06		\$4,837.06
8				\$0.00			\$800.00		\$800.00
13				\$0.00			\$28.00		\$28.00
722	\$14,440.00	(\$13,530.42)		\$909.58			\$909.58		\$909.58
163	\$2,430.00	(\$2,276.95)		\$153.05			\$168.05		\$168.05
117	\$1,938.00	(\$1,815.93)		\$122.07			\$122.07		\$122.07
	\$95,603.00	(\$89,581.24)		\$6,021.76	\$0.00	\$843.00	\$6,864.76	\$0.00	\$6,864.76
LAW REVIEWS									
ONLINE TIME									
SEARCHES									
SINGLE DOCUMENT RETRIEVAL									
DOCUMENT PRINTING									
TOTAL LAW REVIEWS									
01:34:19	\$582.00	(\$545.35)		\$0.00			\$0.00		\$0.00
9	\$100.00	(\$93.70)		\$6.30			\$6.30		\$6.30
5	\$90.00	(\$84.30)		\$5.67			\$5.67		\$5.67
6	\$772.00	(\$723.38)		\$48.62	\$0.00	\$0.00	\$48.62	\$0.00	\$48.62
SHEPARD'S SERVICE									
ONLINE TIME									
LEGAL CITATION SERVICES									
LA SHEPARD'S ACCESS									
TOTAL SHEPARD'S SERVICE									
07:06:42	\$1,247.75	(\$1,169.17)		\$0.00			\$0.00		\$0.00
161				\$78.58			\$78.58		\$78.58
24	\$1,247.75	(\$1,169.17)		\$78.58	\$0.00	\$0.00	\$78.58	\$0.00	\$78.58
LEXIS PUBLIC RECORDS									
ONLINE TIME									
SEARCHES									
DELAWARE SOS SEARCHES									
PUBREC REPORTS									
AUTOMATIC DISPLAYS									
DOCUMENT PRINTING									
LA PUBREC SEARCHES									
LA PUBREC REPORTS									
TOTAL LEXIS PUBLIC RECORDS									
08:24:38	\$5,654.00	(\$5,297.86)		\$0.00			\$0.00		\$0.00
54				\$356.14			\$391.14		\$391.14
3	\$390.00	(\$365.43)		\$24.57			\$105.00		\$105.00
56				\$0.00			\$24.57		\$24.57
1	\$30.00	(\$28.11)		\$1.89			\$0.00		\$0.00
5	\$99.00	(\$92.76)		\$6.24			\$46.89		\$46.89
1				\$0.00			\$6.24		\$6.24
2	\$6,173.00	(\$5,784.16)		\$388.84	\$0.00	\$185.00	\$573.84	\$0.00	\$573.84
COMMERCE CLEARING HOUSE SERVICE									
ONLINE TIME									
SEARCHES									
AUTOMATIC DISPLAYS									
TOTAL COMMERCE CLEARING HOUSE SERVICE									
00:00:54				\$0.00			\$0.00		\$0.00
2				\$0.00			\$276.00		\$276.00
2	\$0.00	\$0.00		\$0.00	\$0.00	\$276.00	\$276.00	\$0.00	\$276.00
NEXIS SERVICE									
ONLINE TIME									
02:12:45				\$0.00			\$0.00		\$0.00



INVOICE NO:	INVOICE DATE
1402146266	28-FEB-14

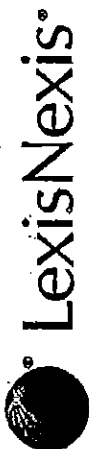
BILLING PERIOD 01-FEB-14 - 28-FEB-14

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
NEXIS SERVICE(CONTINUED)									
SEARCHES	17	\$410.00	(\$384.16)	\$25.84	-	-	\$25.84	-	\$25.84
COMBINED SEARCH COMPONENT	1	\$121.00	(\$113.38)	\$7.62	-	-	\$7.62	-	\$7.62
SINGLE DOCUMENT RETRIEVAL	2	\$40.00	(\$37.48)	\$2.52	-	-	\$2.52	-	\$2.52
DOCUMENT PRINTING	14	\$210.00	(\$196.77)	\$13.23	-	-	\$13.23	-	\$13.23
TOTAL NEXIS SERVICE		\$781.00	(\$731.79)	\$49.21	\$0.00	\$0.00	\$49.21	\$0.00	\$49.21
FINANCIAL INFORMATION SERVICE									
ONLINE TIME	00:26:49	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	9	\$731.00	(\$684.96)	\$46.04	-	-	\$46.04	-	\$46.04
TOTAL FINANCIAL INFORMATION SERVICE		\$731.00	(\$684.96)	\$46.04	\$0.00	\$0.00	\$46.04	\$0.00	\$46.04
COUNTRY INFORMATION SERVICE									
ONLINE TIME	00:00:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
COMBINED SEARCH COMPONENT	1	\$14.00	(\$13.12)	\$0.88	-	-	\$0.88	-	\$0.88
TOTAL COUNTRY INFORMATION SERVICE		\$14.00	(\$13.12)	\$0.88	\$0.00	\$0.00	\$0.88	\$0.00	\$0.88
MATTHEW BENDER SERVICE									
ONLINE TIME	00:33:16	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	3	\$222.00	(\$208.02)	\$13.98	-	-	\$13.98	-	\$13.98
TOC DOCUMENT LINKS	2	\$85.00	(\$79.64)	\$5.36	-	-	\$5.36	-	\$5.36
AUTOMATIC DISPLAYS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	2	\$100.00	(\$93.70)	\$6.30	-	-	\$6.30	-	\$6.30
TOTAL MATTHEW BENDER SERVICE		\$407.00	(\$381.36)	\$25.64	\$0.00	\$0.00	\$25.64	\$0.00	\$25.64
COURTLINK SERVICE									
ONLINE TIME	00:44:58	-	-	\$0.00	-	-	\$0.00	-	\$0.00
DOCKET RETRIEVAL	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOTAL COURTLINK SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PREMIUM NEWS SERVICE									
ONLINE TIME	00:27:00	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	21	\$651.00	(\$610.02)	\$40.98	-	-	\$40.98	-	\$40.98
DOCUMENT PRINTING	15	\$225.00	(\$210.83)	\$14.17	-	-	\$14.17	-	\$14.17
DAILY ALERT	28	\$560.00	(\$524.72)	\$35.28	-	-	\$35.28	-	\$35.28
TOTAL PREMIUM NEWS SERVICE		\$1,436.00	(\$1,345.57)	\$90.43	\$0.00	\$0.00	\$90.43	\$0.00	\$90.43
INFORMATION & TRAINING SERVICE									
ONLINE TIME	00:09:35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	9	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOTAL INFORMATION & TRAINING SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



INVOICE NO:	INVOICE DATE
1402146266	28-FEB-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-FEB-14 - 28-FEB-14

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
BRIEFS PLEADINGS MOTIONS									
ONLINE TIME	00:36:31	-	-	\$0.00	-	-	\$0.00	-	\$0.00
ATTACHMENTS	2	-	-	\$0.00	-	\$100.00	\$100.00	-	\$100.00
SEARCHES	1	\$299.00	(\$280.17)	\$18.83	-	-	\$18.83	-	\$18.83
SINGLE DOCUMENT RETRIEVAL	10	\$650.00	(\$609.06)	\$40.94	-	-	\$40.94	-	\$40.94
LA DOCUMENT ACCESS	1	\$99.00	(\$92.77)	\$6.23	-	-	\$6.23	-	\$6.23
TOTAL BRIEFS PLEADINGS MOTIONS		\$1,048.00	(\$982.00)	\$66.00	\$0.00	\$100.00	\$166.00	\$0.00	\$166.00
ALM MEDIA SERVICE									
ONLINE TIME	00:00:03	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	2	-	-	\$0.00	-	\$134.00	\$134.00	-	\$134.00
DOCUMENT PRINTING	1	-	-	\$0.00	-	\$15.00	\$15.00	-	\$15.00
TOTAL ALM MEDIA SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$149.00	\$0.00	\$149.00
LEXIS ADVANCE SERVICE									
LA ALERT SET-UP	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LEXIS ADVANCE SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL LEXISNEXIS & RELATED CHARGES		\$108,212.75	(\$101,396.75)	\$6,816.00	\$0.00	\$1,573.16	\$8,389.16	\$0.00	\$8,389.16
OTHER CHARGES									
MISCELLANEOUS									
SHEP GRAPHICAL & RESEARCH MAP	1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
WALL ST JOURNAL DIGITAL PLUS	50	\$1,080.00	-	\$1,080.00	-	-	\$1,080.00	-	\$1,080.00
SUBTOTAL OTHER CHARGES		\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00	\$0.00	\$1,080.00
ACCOUNT TOTAL:		\$109,292.75	(\$101,396.75)	\$7,896.00	\$0.00	\$1,573.16	\$9,469.16	\$0.00	\$9,469.16

BILLING PERIOD 01-FEB-14 - 28-FEB-14

CLIENT

ACCOUNT TOTAL:

Lexis Nexus 121PRM

13630	815
14810	140.09
15930	1279.3
17060	4.72
17080	64.56
17270	8.32
17430	363.79
17780	319.97
17860	2.39
18000	567.11
18060	41.7
18210	0
18290	388.07
18370	4.16
18390	1.26
18430	238.3
18460	0
18630	0
18640	6.11
18660	0
18670	709.94
18760	67
18800	1.19
18820	298.17
18900	2.39
18910	224.14
18920	19.53
18940	38.1
18960	481.47
19090	3.59
19220	0
19270	42.96
19340	3.78
Matter	6137.11
80000	1080
80000	34.95 Closed 13800
80000	252.3
80000	542.64
80002	1422.16
83000	0
83002	0
87006	0
Admin.	3332.05

6137.11 M
3332.05 A
9469.16

**LexisNexis®**US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1404145555	30-APR-14

BILLING PERIOD 01-APR-14 - 30-APR-14

ACCOUNT NUMBER
121PRM

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6882INVOICE TO:
ATTENTION: JOE MCKENZIE
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
UNITED STATES**INVOICE SUMMARY**

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-MAR-14	\$10,026.31
CURRENT CHARGES AND CREDITS \$10,329.00	
CURRENT TAX \$0.00	\$10,329.00
TOTAL PAYMENTS RECEIVED	(\$10,001.00)
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	(\$25.31)
ACCOUNT BALANCE 30-APR-14	\$10,329.00

DETACH AND RETURN THIS PORTION WITH PAYMENT

**LexisNexis®**US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1404145555	30-APR-14

BILLING PERIOD 01-APR-14 - 30-APR-14

ACCOUNT NUMBER
121PRM

CUR PER CHG	\$10,329.00
AMT DUE USD	\$10,329.00
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170-7090ATTENTION: JOE MCKENZIE
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
UNITED STATESAMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

121PRM22014043014041455550000010329009

CHECK ONE



MASTERCARD



DISCOVER



AMERICAN EXPRESS

Payment Amount

Expiration Date

[illegible]**Cardholder Name**

Signature of Cardholder

Date _____

Cardholder Street Address

City

State

Zip

()

Phone Number (For validation of information if necessary.)

ACCOUNT NUMBER

121PRM



LexisNexis®

INVOICE TO:
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
ATTENTION: JOE MCKENZIE

INVOICE NO.	INVOICE DATE
1404145555	30-APR-14

BILLING PERIOD 01-APR-14 - 30-APR-14

ACCOUNT NUMBER
121PRM

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAXLEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,816.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$137,526.75	(\$130,710.75)	\$6,816.00
SUBTOTAL	\$137,526.75	(\$130,710.75)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE
USE
PRINT

SUBTOTAL

\$2,208.00
\$225.00
\$2,433.00

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES
WALL ST JOURNAL DIGITAL PLUS

QUANTITY
50
NET
AMOUNT
\$1,080.00

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

PAYMENTS*

23 APR 2014: INVOICE: 1403145733 : 62894 (\$4,038.72)
23 APR 2014: INVOICE: 1403145733 : 12817 (\$4,882.28)
07 APR 2014: INVOICE: 1310147278 : 62818 (\$1,080.00)

PAYMENT TOTAL

(\$10,001.00)

ADJUSTMENTS

30 APR 2014: ITEM :

ADJUSTMENT TOTAL

(\$25.31)

(\$25.31)

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE
1404145555	30-APR-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-APR-14 - 30-APR-14

INVOICE TO:
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
ATTENTION: JOE MCKENZIE

IMPORTANT INFORMATION

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT WWW.LEXISNEXIS.COM/POWERINVOICE.
YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

NEW ENHANCEMENTS AND A NEW LOOK ARE ON THE HORIZON FOR LEXIS ADVANCE! GO TO [HTTP://WWW.LEXISNEXIS.COM/FRESHLOOK](http://WWW.LEXISNEXIS.COM/FRESHLOOK) TO GET A SNEAK PEAK, THEN SHARE THE LINK WITH YOUR COLLEAGUES. STAY TUNED FOR MORE INFORMATION ABOUT THE UPDATES COMING THIS SUMMER TO LEXIS ADVANCE.

PRICING

EFFECTIVE MARCH 22, 2014, THE LEXIS ADVANCE PRICE GUIDE HAS BEEN UPDATED TO REFLECT CHANGES TO THE APPEARANCE OF NOTIFICATIONS FOR OUT-OF-PLAN CHARGES. PLEASE REVIEW YOUR PRICE SCHEDULE FOR A CURRENT COPY OF PRICE GUIDE.

THERE ARE NO CHANGES TO THE APPEARANCE OF NOTIFICATIONS FOR OUT-OF-PLAN CHARGES ON LEXIS.COM/ NEXIS.COM.



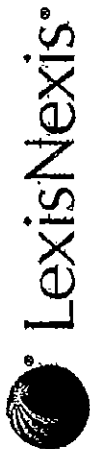
LexisNexis®

ACCOUNT NUMBER	
121PRM	

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT NUMBER
NAME AND LOCATION
721PRM
GRANT & EISENHOFER
WILMINGTON, DE

ACCOUNT TOTAL:



V04 12268

INVOICE NO:	INVOICE DATE
1404145555	30-APR-14

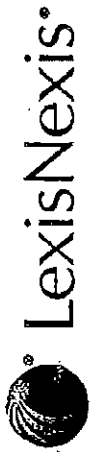
BILLING PERIOD 01-APR-14 - 30-APR-14

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
LEXIS LEGAL SERVICES								
ONLINE TIME	146:24:42			\$0.00	-	\$0.00	-	\$0.00
TOA REQUEST	1	\$1.00	(\$0.95)	\$0.05	-	\$0.05	-	\$0.05
SEARCHES	506	\$80,270.00	(\$76,291.72)	\$3,978.28	-	\$4,260.28	-	\$4,260.28
TOC SEARCHES	1	\$35.00	(\$33.27)	\$1.73	-	\$1.73	-	\$1.73
COMBINED SEARCH COMPONENT	10	\$974.00	(\$926.73)	\$48.27	-	\$48.27	-	\$48.27
TOC DOCUMENT LINKS	26	\$325.00	(\$308.89)	\$16.11	-	\$16.11	-	\$16.11
AUTOMATIC DISPLAYS	27			\$0.00	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	660	\$13,200.00	(\$12,545.81)	\$654.19	-	\$654.19	-	\$654.19
DOCUMENT PRINTING	289	\$4,335.00	(\$4,120.15)	\$214.85	-	\$214.85	-	\$214.85
LA DOCUMENT ACCESS	773	\$14,602.00	(\$13,878.30)	\$723.70	-	\$723.70	-	\$723.70
TOTAL LEXIS LEGAL SERVICES		\$113,742.00	(\$108,104.82)	\$5,637.18	\$0.00	\$5,919.18	\$0.00	\$5,919.18
LAW REVIEWS								
ONLINE TIME	01:00:52			\$0.00	-	\$0.00	-	\$0.00
SEARCHES	3	\$342.00	(\$325.05)	\$16.95	-	\$16.95	-	\$16.95
SINGLE DOCUMENT RETRIEVAL	2	\$40.00	(\$38.02)	\$1.98	-	\$1.98	-	\$1.98
DOCUMENT PRINTING	1	\$15.00	(\$14.26)	\$0.74	-	\$0.74	-	\$0.74
LA DOCUMENT ACCESS	14	\$770.00	(\$731.83)	\$38.17	-	\$38.17	-	\$38.17
TOTAL LAW REVIEWS		\$1,167.00	(\$1,109.16)	\$57.84	\$0.00	\$57.84	\$0.00	\$57.84
SHEPARD'S SERVICE								
ONLINE TIME	06:54:28			\$0.00	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	117	\$906.75	(\$861.79)	\$44.96	-	\$44.96	-	\$44.96
LA SHEPARD'S ACCESS	29	\$906.75	(\$861.79)	\$44.96	\$0.00	\$44.96	\$0.00	\$44.96
TOTAL SHEPARD'S SERVICE								
LEXIS PUBLIC RECORDS								
ONLINE TIME	15:14:04			\$0.00	-	\$0.00	-	\$0.00
SEARCHES	93	\$11,819.00	(\$11,233.22)	\$585.78	-	\$585.78	-	\$585.78
DELAWARE SOS SEARCHES	20	\$0.00		\$0.00	-	\$0.00	-	\$0.00
PUBREC REPORTS	83	\$870.00	(\$826.88)	\$43.12	-	\$43.12	-	\$43.12
DOCUMENT PRINTING	18	\$135.00	(\$128.30)	\$6.70	-	\$6.70	-	\$6.70
LA PUBREC SEARCHES	5	\$642.00	(\$610.17)	\$31.83	-	\$31.83	-	\$31.83
LA PUBREC REPORTS	5			\$0.00	-	\$0.00	-	\$0.00
LA PUBREC DOC VIEWS	1	\$13,466.00	(\$12,798.57)	\$667.43	\$0.00	\$667.43	\$0.00	\$667.43
TOTAL LEXIS PUBLIC RECORDS								
NEXIS SERVICE								
ONLINE TIME	00:22:08			\$0.00	-	\$0.00	-	\$0.00
SEARCHES	5	\$75.00	(\$71.28)	\$3.72	-	\$3.72	-	\$3.72
DOCUMENT PRINTING	2	\$30.00	(\$28.52)	\$1.48	-	\$1.48	-	\$1.48



INVOICE NO:	INVOICE DATE
1404145555	30-APR-14

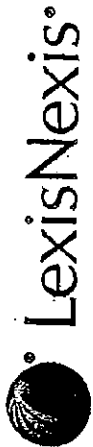
BILLING PERIOD 01-APR-14 - 30-APR-14

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	GROSS AMOUNT	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
			ADJUSTMENT			OVER THE CAP	OUTSIDE CONTRACT			
NEXIS SERVICE(CONTINUED)	11	\$149.00	(\$141.63)		\$7.37	-	-	\$7.37	-	\$7.37
		\$254.00	(\$241.43)		\$12.57	\$0.00	\$0.00	\$12.57	\$0.00	\$12.57
FINANCIAL INFORMATION SERVICE	00:06:14	-	-		\$0.00	-	-	\$0.00	-	\$0.00
	8	\$554.00	(\$526.55)		\$27.45	-	-	\$27.45	-	\$27.45
		\$554.00	(\$526.55)		\$27.45	\$0.00	\$0.00	\$27.45	\$0.00	\$27.45
COUNTRY INFORMATION SERVICE	00:01:42	-	-		\$0.00	-	-	\$0.00	-	\$0.00
	2	\$28.00	(\$26.61)		\$1.39	-	-	\$1.39	-	\$1.39
		\$28.00	(\$26.61)		\$1.39	\$0.00	\$0.00	\$1.39	\$0.00	\$1.39
MATTHEW BENDER SERVICE	00:37:49	-	-		\$0.00	-	-	\$0.00	-	\$0.00
	5	\$555.00	(\$527.49)		\$27.51	-	-	\$27.51	-	\$27.51
		-	-		\$0.00	-	\$223.00	\$223.00	-	\$223.00
PREMIUM NEWS SERVICE	01:00:35	\$1,653.00	(\$1,571.08)		\$81.92	-	-	\$81.92	-	\$81.92
	16	\$326.00	(\$309.85)		\$16.15	-	-	\$16.15	-	\$16.15
	13	\$315.00	(\$299.39)		\$15.61	-	-	\$15.61	-	\$15.61
INFORMATION & TRAINING SERVICE	00:22:25	-	-		\$0.00	-	-	\$0.00	-	\$0.00
	7	\$0.00	\$0.00		\$0.00	-	-	\$0.00	-	\$0.00
		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRIEFS PLEADINGS MOTIONS	01:21:39	-	-		\$0.00	-	-	\$0.00	-	\$0.00
	7	-	-		\$0.00	-	-	\$0.00	-	\$0.00
	6	\$1,716.00	(\$1,630.95)		\$85.05	-	\$350.00	\$350.00	-	\$350.00
								\$85.05	-	\$85.05



69221 B0A

INVOICE NO:	INVOICE DATE
1404145555	30-APR-14

BILLING PERIOD 01-APR-14 - 30-APR-14

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
3	\$819.00	(\$778.41)	\$40.59	-	\$40.59	-	\$40.59
13	\$845.00	(\$803.13)	\$41.87	-	\$41.87	-	\$41.87
7	\$175.00	(\$166.32)	\$8.68	-	\$8.68	-	\$8.68
	\$3,555.00	(\$3,378.81)	\$176.19	\$0.00	\$526.19	\$0.00	\$526.19
00:11:08	-	-	\$0.00	-	\$0.00	-	\$0.00
9	-	-	\$0.00	-	\$603.00	-	\$603.00
5	-	-	\$0.00	-	\$75.00	-	\$75.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$678.00	\$0.00	\$678.00
1	-	-	\$0.00	-	\$0.00	-	\$0.00
1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$137,526.75	(\$130,710.75)	\$6,816.00	\$0.00	\$9,249.00	\$0.00	\$9,249.00
50	\$1,080.00	-	\$1,080.00	-	\$1,080.00	-	\$1,080.00
	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$1,080.00
	\$138,606.75	(\$130,710.75)	\$7,896.00	\$0.00	\$10,329.00	\$0.00	\$10,329.00
ACCOUNT TOTAL:							

7

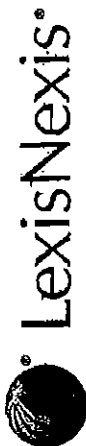
BRIEFS PLEADINGS MOTIONS(CONTINUED)
COMBINED SEARCH COMPONENT
SINGLE DOCUMENT RETRIEVAL
DOCUMENT PRINTING
TOTAL BRIEFS PLEADINGS MOTIONS
ALM MEDIA SERVICE
ONLINE TIME
SEARCHES
DOCUMENT PRINTING
TOTAL ALM MEDIA SERVICE
LEXIS ADVANCE SERVICE
LA ALERT SET-UP
TOPIC SUMMARY REPORT
TOTAL LEXIS ADVANCE SERVICE
SUBTOTAL LEXISNEXIS & RELATED CHARGES
OTHER CHARGES
MISCELLANEOUS
WALL ST JOURNAL DIGITAL PLUS
SUBTOTAL OTHER CHARGES

ACCOUNT NUMBER
121PRM

INVOICE TO...
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

CLIENT
80002
91002
83002

ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1404145555	30-APR-14

BILLING PERIOD 01-APR-14 - 30-APR-14

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
13620	\$2,727.50	(\$2,592.32)	\$135.18	-	\$135.18	-	\$135.18
14810	\$667.00	(\$633.94)	\$33.06	-	\$33.06	-	\$33.06
15580	\$3,763.50	(\$3,576.95)	\$186.55	-	\$186.55	-	\$186.55
15930	\$14,219.50	(\$13,514.72)	\$704.78	-	\$704.78	-	\$704.78
16180	-	-	\$0.00	-	\$0.00	-	\$0.00
16360	\$610.00	(\$579.77)	\$30.23	-	\$30.23	-	\$30.23
17030	\$880.00	(\$836.40)	\$43.60	-	\$43.60	-	\$43.60
17080	\$5,969.50	(\$5,624.12)	\$345.38	-	\$345.38	-	\$345.38
17430	\$159.00	(\$151.13)	\$7.87	-	\$7.87	-	\$7.87
17450	-	-	\$0.00	-	\$0.00	-	\$0.00
17520	\$1,212.75	(\$1,152.65)	\$60.10	-	\$60.10	-	\$60.10
17780	\$911.00	(\$865.84)	\$45.16	-	\$45.16	-	\$45.16
17840	\$342.00	(\$325.05)	\$16.95	-	\$16.95	-	\$16.95
17880	\$100.25	(\$95.27)	\$4.98	-	\$4.98	-	\$4.98
18058	\$610.00	(\$579.77)	\$30.23	-	\$30.23	-	\$30.23
18210	-	-	\$0.00	-	\$0.00	-	\$0.00
18300	\$16,778.00	(\$15,946.50)	\$831.50	-	\$831.50	-	\$831.50
18320	\$76.00	(\$72.23)	\$3.77	-	\$3.77	-	\$3.77
18670	\$4,799.00	(\$4,561.13)	\$237.87	-	\$237.87	-	\$237.87
18780	\$192.00	(\$182.48)	\$9.52	-	\$9.52	-	\$9.52
18820	\$34,894.25	(\$33,164.88)	\$1,729.37	-	\$1,729.37	-	\$1,729.37
18850	-	-	\$0.00	-	\$0.00	-	\$0.00
18900	\$482.00	(\$458.10)	\$23.90	-	\$23.90	-	\$23.90
18930	\$19.00	(\$18.06)	\$0.94	-	\$0.94	-	\$0.94
18940	\$678.00	(\$641.55)	\$36.45	-	\$36.45	-	\$36.45
18960	\$2,548.50	(\$2,422.19)	\$126.31	-	\$126.31	-	\$126.31
18970	\$354.00	(\$336.45)	\$17.55	-	\$17.55	-	\$17.55
19060	\$688.00	(\$653.90)	\$34.10	-	\$34.10	-	\$34.10
19180	\$1,411.00	(\$1,341.07)	\$69.93	-	\$69.93	-	\$69.93
19270	\$2,652.00	(\$2,520.55)	\$131.45	-	\$131.45	-	\$131.45
19420	\$259.00	(\$246.16)	\$12.84	-	\$12.84	-	\$12.84
19480	\$7,543.00	(\$7,169.20)	\$373.80	-	\$373.80	-	\$373.80
19500	-	-	\$0.00	-	\$0.00	-	\$0.00
19510	\$97.50	(\$92.67)	\$4.83	-	\$4.83	-	\$4.83
19530	\$20.00	(\$19.01)	\$0.99	-	\$0.99	-	\$0.99
19540	-	-	\$0.00	-	\$0.00	-	\$0.00
19840	\$27.75	(\$26.38)	\$1.37	-	\$1.37	-	\$1.37
77777	\$9,052.00	(\$8,603.39)	\$448.61	-	\$448.61	-	\$448.61
80000	\$9,663.50	(\$9,184.56)	\$478.94	-	\$478.94	-	\$478.94

CLIENT
NO CLIENT ID SPECIFIED

Lexis 121PRM

13630	135.18	80000	1080
14810	33.06	80000	448.61
15690	186.55	80000	543.94
15930	704.78	80002	1592.88
16180	0	81002	365.57
16960	30.23	83002	35.44
17030	43.6	Admin.	4066.44
17080	345.38		
17430	42.87		
17450	0		
17520	60.1		6262.56 Matter
17780	45.16		4066.44 Admin.
17840	16.95		10329
17860	4.98		
18060	30.23		
18180	69.93		
18310	0		
18430	831.5		
18500	105		
18520	3.77		
18670	237.87		
18780	9.52		
18820	1729.37		
18850	50		
18900	23.9		
18930	0.94		
18940	33.45		
18960	476.31		
18970	17.55		
19080	69.1		
19270	131.45		
19420	12.84		
19480	373.8		
19510	4.83		
19530	0.99		
19540	400		
19840	1.37		
	6262.56 Matter		

**PACER**

Public Access to Court Electronic Records

INVOICE

Invoice Date: 04/07/2014

Usage From: 01/01/2014 to: 03/31/2014

Account Summary

Pages: 107,183
Rate: \$0.10
Subtotal: \$10,718.30

Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00

Current Billed Usage: \$10,718.30

Previous Balance: \$0.00

Current Balance: \$10,718.30

Total Amount Due: ➔ **\$10,718.30**

Account Security Information

This summer, improvements to the PACER system will include the addition of a self-service login retrieval and password reset feature. Once this feature is in place, all PACER accounts will be required to have a valid email address, security question/answer, and a date of birth on file. Please verify that your PACER account contains the required information by July 1, 2014. Follow these steps:

- 1) Go to www.pacer.gov and log in to Manage My PACER Account.
- 2) Under Maintenance Options, select Set Security Information.
- 3) Add any missing information, including email address, security question & answer, and date of birth; then click Submit.

If you need assistance with these updates, please call the PACER Service Center at (800) 676-6856, or email us at pacer@psc.uscourts.gov.

Account #: GE0059
Invoice #: GE0059-Q12014
Due Date: 05/08/2014
Amount Due: \$10,718.30

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the Manage My PACER Account section of the PACER Service Center web site at:

www.pacer.gov

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. Thank you!

**PACER**

Public Access to Court Electronic Records

Account #

GE0059

Due Date

05/08/2014

Amount Due

\$10,718.30

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer
 Joel McKenzie
 123 Justison Street
 Wilmington, DE 19801

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

CUSTOMER NUMBER: GE0059

DATE RANGE: 01/01/2014 - 03/31/2014

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	AMOUNT	DESCRIPTION
	SUBTOTAL FOR CLIENT CODE:				582.10	<i>X = Closed Matter</i>
	SUBTOTAL FOR CLIENT CODE: 13370X				35.50	
	SUBTOTAL FOR CLIENT CODE: 13630				263.90	
	SUBTOTAL FOR CLIENT CODE: 13710				162.40	
	SUBTOTAL FOR CLIENT CODE: 13800X				1.30	
	SUBTOTAL FOR CLIENT CODE: 14090X				0.50	
	SUBTOTAL FOR CLIENT CODE: 14450				23.90	
	SUBTOTAL FOR CLIENT CODE: 14460				4.10	
	SUBTOTAL FOR CLIENT CODE: 14770				15.20	
	SUBTOTAL FOR CLIENT CODE: 14810				7.40	
	SUBTOTAL FOR CLIENT CODE: 14920				23.60	
	SUBTOTAL FOR CLIENT CODE: 15270				4.90	
	SUBTOTAL FOR CLIENT CODE: 15360				7.50	
	SUBTOTAL FOR CLIENT CODE: 15690				72.50	
	SUBTOTAL FOR CLIENT CODE: 15800				36.20	
	SUBTOTAL FOR CLIENT CODE: 15820X				3.70	
	SUBTOTAL FOR CLIENT CODE: 15930				607.60	
	SUBTOTAL FOR CLIENT CODE: 15960X				3.00	
	SUBTOTAL FOR CLIENT CODE: 16000				18.50	
	SUBTOTAL FOR CLIENT CODE: 16060				3.40	
	SUBTOTAL FOR CLIENT CODE: 16110				80.60	
	SUBTOTAL FOR CLIENT CODE: 16120				77.60	
	SUBTOTAL FOR CLIENT CODE: 16140C				6.30	
	SUBTOTAL FOR CLIENT CODE: 16150				3.10	
	SUBTOTAL FOR CLIENT CODE: 16180				73.30	
	SUBTOTAL FOR CLIENT CODE: 16190				9.90	
	SUBTOTAL FOR CLIENT CODE: 16230				20.40	
	SUBTOTAL FOR CLIENT CODE: 16270				127.90	
	SUBTOTAL FOR CLIENT CODE: 16290				9.00	
	SUBTOTAL FOR CLIENT CODE: 16480				2.10	
	SUBTOTAL FOR CLIENT CODE: 16600				9.20	
	SUBTOTAL FOR CLIENT CODE: 16680				1.50	
	SUBTOTAL FOR CLIENT CODE: 16700				38.80	
	SUBTOTAL FOR CLIENT CODE: 16720				3.00	
	SUBTOTAL FOR CLIENT CODE: 16770				44.90	
	SUBTOTAL FOR CLIENT CODE: 16930				13.30	
	SUBTOTAL FOR CLIENT CODE: 17060				124.90	
	SUBTOTAL FOR CLIENT CODE: 17080				51.90	
	SUBTOTAL FOR CLIENT CODE: 17200				19.30	
	SUBTOTAL FOR CLIENT CODE: 17240				7.30	
	SUBTOTAL FOR CLIENT CODE: 17270				54.60	
	SUBTOTAL FOR CLIENT CODE: 17310				92.40	
	SUBTOTAL FOR CLIENT CODE: 17340				91.70	
	SUBTOTAL FOR CLIENT CODE: 17410				3.20	
	SUBTOTAL FOR CLIENT CODE: 17430				8.90	
	SUBTOTAL FOR CLIENT CODE: 17430				171.90	
	SUBTOTAL FOR CLIENT CODE: 17450				7.90	
	SUBTOTAL FOR CLIENT CODE: 17490				2.30	
	SUBTOTAL FOR CLIENT CODE: 17500				0.20	
	SUBTOTAL FOR CLIENT CODE: 17510				9.60	
	SUBTOTAL FOR CLIENT CODE: 17530				3.20	
	SUBTOTAL FOR CLIENT CODE: 17540				3.00	
	SUBTOTAL FOR CLIENT CODE: 17590				3.10	
	SUBTOTAL FOR CLIENT CODE: 17600				2.60	
	SUBTOTAL FOR CLIENT CODE: 17650				10.70	
	SUBTOTAL FOR CLIENT CODE: 17660				53.00	
	SUBTOTAL FOR CLIENT CODE: 17710				4.70	

SUBTOTAL FOR CLIENT CODE: 17750

21.60

CUSTOMER NUMBER: GE0059

DATE RANGE: 01/01/2014 - 03/31/2014

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE:	17780				3.00
SUBTOTAL FOR CLIENT CODE:	17800				5.70
SUBTOTAL FOR CLIENT CODE:	17820				10.00
SUBTOTAL FOR CLIENT CODE:	17830				1.30
SUBTOTAL FOR CLIENT CODE:	17840				69.90
SUBTOTAL FOR CLIENT CODE:	17850				17.20
SUBTOTAL FOR CLIENT CODE:	17860				20.70
SUBTOTAL FOR CLIENT CODE:	17880				14.30
SUBTOTAL FOR CLIENT CODE:	17910				32.80
SUBTOTAL FOR CLIENT CODE:	18000				369.90
SUBTOTAL FOR CLIENT CODE:	18020-X				3.10
SUBTOTAL FOR CLIENT CODE:	18030				205.80
SUBTOTAL FOR CLIENT CODE:	18050				1.00
SUBTOTAL FOR CLIENT CODE:	18060				30.50
SUBTOTAL FOR CLIENT CODE:	18070				3.30
SUBTOTAL FOR CLIENT CODE:	18080				0.40
SUBTOTAL FOR CLIENT CODE:	18100				6.60
SUBTOTAL FOR CLIENT CODE:	18110				4.40
SUBTOTAL FOR CLIENT CODE:	18120				4.10
SUBTOTAL FOR CLIENT CODE:	18180				2.50
SUBTOTAL FOR CLIENT CODE:	18200				1.80
SUBTOTAL FOR CLIENT CODE:	18210				72.40
SUBTOTAL FOR CLIENT CODE:	18220				27.20
SUBTOTAL FOR CLIENT CODE:	18240				4.60
SUBTOTAL FOR CLIENT CODE:	18250				42.40
SUBTOTAL FOR CLIENT CODE:	18290				28.80
SUBTOTAL FOR CLIENT CODE:	18300				17.60
SUBTOTAL FOR CLIENT CODE:	18310				20.10
SUBTOTAL FOR CLIENT CODE:	18330				5.40
SUBTOTAL FOR CLIENT CODE:	18340				2.60
SUBTOTAL FOR CLIENT CODE:	18350				9.20
SUBTOTAL FOR CLIENT CODE:	18370				16.20
SUBTOTAL FOR CLIENT CODE:	18390				12.00
SUBTOTAL FOR CLIENT CODE:	18400				3.80
SUBTOTAL FOR CLIENT CODE:	18410				0.70
SUBTOTAL FOR CLIENT CODE:	18430				11.00
SUBTOTAL FOR CLIENT CODE:	18440				2.00
SUBTOTAL FOR CLIENT CODE:	18460				17.60
SUBTOTAL FOR CLIENT CODE:	18480				1.30
SUBTOTAL FOR CLIENT CODE:	18520				3.50
SUBTOTAL FOR CLIENT CODE:	18530				0.90
SUBTOTAL FOR CLIENT CODE:	18540				0.30
SUBTOTAL FOR CLIENT CODE:	18620				2.90
SUBTOTAL FOR CLIENT CODE:	18640				5.70
SUBTOTAL FOR CLIENT CODE:	18660				42.40
SUBTOTAL FOR CLIENT CODE:	18670				12.80
SUBTOTAL FOR CLIENT CODE:	18672				0.20
SUBTOTAL FOR CLIENT CODE:	18750				35.70
SUBTOTAL FOR CLIENT CODE:	18760				16.40
SUBTOTAL FOR CLIENT CODE:	18770				65.90
SUBTOTAL FOR CLIENT CODE:	18800				0.60
SUBTOTAL FOR CLIENT CODE:	18810 C				20.10
SUBTOTAL FOR CLIENT CODE:	18820				40.60
SUBTOTAL FOR CLIENT CODE:	18830				0.50
SUBTOTAL FOR CLIENT CODE:	18850				41.00
SUBTOTAL FOR CLIENT CODE:	18870				0.10
SUBTOTAL FOR CLIENT CODE:	18910				25.30
SUBTOTAL FOR CLIENT CODE:	18920				10.20

CUSTOMER NUMBER: GE0059

DATE RANGE: 01/01/2014 - 03/31/2014

PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
	SUBTOTAL FOR CLIENT CODE: 18930				44.00
	SUBTOTAL FOR CLIENT CODE: 18950				12.20
	SUBTOTAL FOR CLIENT CODE: 18960				400.10
	SUBTOTAL FOR CLIENT CODE: 18970				1.00
	SUBTOTAL FOR CLIENT CODE: 18980				143.40
	SUBTOTAL FOR CLIENT CODE: 19060				29.00
	SUBTOTAL FOR CLIENT CODE: 19070				4.70
	SUBTOTAL FOR CLIENT CODE: 19080				82.30
	SUBTOTAL FOR CLIENT CODE: 19090				9.30
	SUBTOTAL FOR CLIENT CODE: 19120				88.10
	SUBTOTAL FOR CLIENT CODE: 191270				0.60
	SUBTOTAL FOR CLIENT CODE: 19140				16.40
	SUBTOTAL FOR CLIENT CODE: 19141				6.40
	SUBTOTAL FOR CLIENT CODE: 19180				31.20
	SUBTOTAL FOR CLIENT CODE: 19220				15.90
	SUBTOTAL FOR CLIENT CODE: 19240				5.40
	SUBTOTAL FOR CLIENT CODE: 19270				92.80
	SUBTOTAL FOR CLIENT CODE: 19340				43.50
	SUBTOTAL FOR CLIENT CODE: 19350				17.50
	SUBTOTAL FOR CLIENT CODE: 19390				3.20
	SUBTOTAL FOR CLIENT CODE: 19400				5.80
	SUBTOTAL FOR CLIENT CODE: 19410				11.10
	SUBTOTAL FOR CLIENT CODE: 19480				73.00
	SUBTOTAL FOR CLIENT CODE: 77777				484.60
	SUBTOTAL FOR CLIENT CODE: 77777				3.10
	SUBTOTAL FOR CLIENT CODE: 80000				132.80
	SUBTOTAL FOR CLIENT CODE: 80000- <i>redacted</i>				0.80
	SUBTOTAL FOR CLIENT CODE: 80002				3,678.40
	SUBTOTAL FOR CLIENT CODE: 80002				11.60
	SUBTOTAL FOR CLIENT CODE: 80002				1.10
	SUBTOTAL FOR CLIENT CODE: 81000				5.50
	SUBTOTAL FOR CLIENT CODE: 81002				76.00
	SUBTOTAL FOR CLIENT CODE: 81006				177.70
	SUBTOTAL FOR CLIENT CODE: 83002				118.00
	SUBTOTAL FOR CLIENT CODE: 87000				9.00
	SUBTOTAL FOR CLIENT CODE: 90017				143.60
	SUBTOTAL FOR CLIENT CODE:				5.90
	SUBTOTAL FOR CLIENT CODE:				50.90
	SUBTOTAL FOR CLIENT CODE:				15.00
	SUBTOTAL FOR CLIENT CODE:				3.20
	SUBTOTAL FOR CLIENT CODE:				74.60
	SUBTOTAL FOR CLIENT CODE:				9.60
	SUBTOTAL FOR CLIENT CODE:				5.60

TOTAL:

10,718.30

55
M 5055.2
A 5663-1

Pacer

Closed#s

13630	263.9	80000	35.5	13370
13710	162.4	80000	1.3	13800
14450	23.9	80000	0.5	14090
14460	4.1	80000	3.7	15820
14770	15.2	80000	3	15960
14810	7.4	80000	6.3	16140
14920	23.6	80000	3.1	18020
15270	4.9	80000	20.1	18810
15360	7.5	80000	484.6	
15690	72.5	80000	3.1	
15800	36.2	80000	132.8	
15930	607.6	80000	0.8	
16000	18.5	80000	50.9	
16060	3.4	80000	15	15540
16110	80.6	80000	3.2	14640
16120	77.6	80000	74.6	14640
16150	3.1	80000	582.1	
16180	73.3	80000	21.6	
16190	9.9	80002	3678.4	
16230	20.4	80002	11.6	
16270	127.9	80002	1.1	
16290	9	81000	5.5	
16480	2.1	81002	76	
16600	9.2	81006	177.7	
16680	1.5	83002	118	
16700	38.8	87000	9	
16720	3	90017	143.6	
16770	44.9		5663.1	
16930	13.3			
17060	124.9			
17080	51.9			
17200	19.3			
17270	54.6			
17310	92.4			
17340	91.7			
17410	3.2			
17430	8.9			
17430	171.9			
17450	7.9			
17490	2.3			
17500	0.2			
17510	9.6			
17530	3.2			
17540	3			
17590	3.1			
17600	2.6			

17650	10.7
17660	53
17710	4.7
17780	3
17800	5.7
17820	10
17830	1.3
17840	69.9
17850	17.2
17860	20.7
17880	14.3
17910	32.8
18000	369.9
18030	205.8
18050	1
18060	30.5
18070	3.3
18080	0.4
18100	6.6
18110	4.4
18120	4.1
18180	2.5
18200	1.8
18210	72.4
18220	27.2
18240	7.3
18240	4.6
18250	42.4
18290	28.8
18300	17.6
18310	20.1
18330	5.4
18340	2.6
18350	9.2
18370	16.2
18390	12
18400	3.8
18410	0.7
18430	11
18440	2
18460	17.6
18480	1.3
18520	3.5
18530	0.9
18540	0.3
18620	2.9
18640	5.7

18660	42.4	
18670	12.8	
18672	0.2	
18750	35.7	
18760	16.4	
18770	65.9	
18800	0.6	
18820	40.6	
18830	0.5	
18850	41	
18870	0.1	
18910	25.3	
18920	10.2	
18930	44	
18950	12.2	
18960	400.1	
18970	1	
18980	143.4	
19060	29	
19070	4.7	
19080	82.3	
19090	9.3	
19120	88.1	
19140	16.4	
19140	5.9	
19141	6.4	
19180	31.2	
19220	15.9	
19240	5.4	
19270	0.6	
19270	92.8	
19270	5.6	
19340	43.5	
19350	17.5	
19390	3.2	
19400	5.8	
19410	11.1	
19410	9.6	5055.2 Matter
19480	73	5663.1 Admin.
Matter	5055.2	10718.3

**PACER**

Public Access to Court Electronic Records

INVOICE

Invoice Date: 07/03/2014

Usage From: 04/01/2014 to: 06/30/2014

Account Summary

Pages: 106,970
Rate: \$0.10
Subtotal: \$10,697.00
Audio Files: 1
Rate: \$2.40
Subtotal: \$2.40
Current Billed Usage: \$10,699.40
Previous Balance: \$0.00
Current Balance: \$10,699.40

Total Amount Due: ➔ **\$10,699.40****PACER Down Time**

Some PACER functions will be down for maintenance in order to implement website enhancements. NOTE: This service interruption will not affect your e-filing privileges.

What Will Be Unavailable:

All of PACER (including search and login functions)
 Sunday, August 10, 8 AM-12 PM CT

Manage My Account and Manage My Appellate Filer Account
 Friday, August 8, 6 PM CT-Sunday, August 10, 12 PM CT

All services will be back online and functioning normally by Monday, August 11, 5 AM CT.
 Please check www.pacer.gov for updates as well as additional information.

Account #: GE0059
Invoice #: GE0059-Q22014
Due Date: 08/08/2014
Amount Due: \$10,699.40

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See www.pacer.gov/billing for
 detailed billing transactions,
 instructions for disputing
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 Center website at
www.pacer.gov

The PACER Federal Tax ID is:
 74-2747938

Questions about the invoice?
 Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. Thank you!

**PACER**

Public Access to Court Electronic Records

Account #

GE0059

Due Date

08/08/2014

Amount Due

\$10,699.40

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars
 payable to: PACER Service Center, include your account ID on the check or money
 order.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer
 Joel McKenzie
 123 Justison Street
 Wilmington, DE 19801

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

CUSTOMER NUMBER: GE0059
 DATE RANGE: 04/01/2014 - 06/30/2014

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
DESCRIPTION					
	SUBTOTAL FOR CLIENT CODE:			<i>x = closed matter</i>	4.80
	SUBTOTAL FOR CLIENT CODE: 1				1.70
	SUBTOTAL FOR CLIENT CODE: 12345				8.50
	SUBTOTAL FOR CLIENT CODE: 13630				285.60
	SUBTOTAL FOR CLIENT CODE: 13670X				1.50
	SUBTOTAL FOR CLIENT CODE: 13710				22.10
	SUBTOTAL FOR CLIENT CODE: 13780X				3.00
	SUBTOTAL FOR CLIENT CODE: 14290X				3.40
	SUBTOTAL FOR CLIENT CODE: 14450				36.40
	SUBTOTAL FOR CLIENT CODE: 14480X				0.80
	SUBTOTAL FOR CLIENT CODE: 14770				2.30
	SUBTOTAL FOR CLIENT CODE: 14810				3.00
	SUBTOTAL FOR CLIENT CODE: 14910X				3.50
	SUBTOTAL FOR CLIENT CODE: 14920				10.10
	SUBTOTAL FOR CLIENT CODE: 15690				74.20
	SUBTOTAL FOR CLIENT CODE: 15930				447.80
	SUBTOTAL FOR CLIENT CODE: 16000				9.50
	SUBTOTAL FOR CLIENT CODE: 16080				18.10
	SUBTOTAL FOR CLIENT CODE: 16110				151.30
	SUBTOTAL FOR CLIENT CODE: 16111				2.40
	SUBTOTAL FOR CLIENT CODE: 16120				29.50
	SUBTOTAL FOR CLIENT CODE: 16180				64.30
	SUBTOTAL FOR CLIENT CODE: 16190				51.50
	SUBTOTAL FOR CLIENT CODE: 16270				76.10
	SUBTOTAL FOR CLIENT CODE: 16290				0.30
	SUBTOTAL FOR CLIENT CODE: 16480				0.90
	SUBTOTAL FOR CLIENT CODE: 16680				0.40
	SUBTOTAL FOR CLIENT CODE: 16700				102.30
	SUBTOTAL FOR CLIENT CODE: 16720				107.60
	SUBTOTAL FOR CLIENT CODE: 16770				87.20
	SUBTOTAL FOR CLIENT CODE: 17030				3.00
	SUBTOTAL FOR CLIENT CODE: 17060				14.50
	SUBTOTAL FOR CLIENT CODE: 17080				19.60
	SUBTOTAL FOR CLIENT CODE: 17200				42.30
	SUBTOTAL FOR CLIENT CODE: 17250				1.40
	SUBTOTAL FOR CLIENT CODE: 17270				56.20
	SUBTOTAL FOR CLIENT CODE: 17280X				43.30
	SUBTOTAL FOR CLIENT CODE: 17290				1.20
	SUBTOTAL FOR CLIENT CODE: 17310				34.80
	SUBTOTAL FOR CLIENT CODE: 17320				4.30
	SUBTOTAL FOR CLIENT CODE: 17340				36.90
	SUBTOTAL FOR CLIENT CODE: 17410				35.70
	SUBTOTAL FOR CLIENT CODE: 17420				16.80
	SUBTOTAL FOR CLIENT CODE: 17430				57.20
	SUBTOTAL FOR CLIENT CODE: 17450				34.00
	SUBTOTAL FOR CLIENT CODE: 17500				20.90
	SUBTOTAL FOR CLIENT CODE: 17510				6.00
	SUBTOTAL FOR CLIENT CODE: 17520				167.70
	SUBTOTAL FOR CLIENT CODE: 17530				80.60
	SUBTOTAL FOR CLIENT CODE: 17540				10.90

SUBTOTAL FOR CLIENT CODE: 17560	0.30
SUBTOTAL FOR CLIENT CODE: 17590	21.80
SUBTOTAL FOR CLIENT CODE: 17600	20.00
SUBTOTAL FOR CLIENT CODE: 17650	14.40
SUBTOTAL FOR CLIENT CODE: 17660	4.90
SUBTOTAL FOR CLIENT CODE: 17820	27.60
SUBTOTAL FOR CLIENT CODE: 17840	244.20
SUBTOTAL FOR CLIENT CODE: 17850	45.20

CUSTOMER NUMBER: GE0059

DATE RANGE: 04/01/2014 - 06/30/2014

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

	SUBTOTAL FOR CLIENT CODE: 17860				2.40
	SUBTOTAL FOR CLIENT CODE: 17880				7.40
	SUBTOTAL FOR CLIENT CODE: 17910				3.80
	SUBTOTAL FOR CLIENT CODE: 18000				225.50
	SUBTOTAL FOR CLIENT CODE: 18030				72.40
	SUBTOTAL FOR CLIENT CODE: 18040				0.30
	SUBTOTAL FOR CLIENT CODE: 18050				5.70
	SUBTOTAL FOR CLIENT CODE: 18060				24.10
	SUBTOTAL FOR CLIENT CODE: 18070				0.70
	SUBTOTAL FOR CLIENT CODE: 18090				2.10
	SUBTOTAL FOR CLIENT CODE: 18110				13.30
	SUBTOTAL FOR CLIENT CODE: 18170				4.70
	SUBTOTAL FOR CLIENT CODE: 18180				2.60
	SUBTOTAL FOR CLIENT CODE: 18200				5.30
	SUBTOTAL FOR CLIENT CODE: 18210X				2.30
	SUBTOTAL FOR CLIENT CODE: 18220				21.00
	SUBTOTAL FOR CLIENT CODE: 18240				33.10
	SUBTOTAL FOR CLIENT CODE: 18250				6.90
	SUBTOTAL FOR CLIENT CODE: 18280				70.30
	SUBTOTAL FOR CLIENT CODE: 18310				8.70
	SUBTOTAL FOR CLIENT CODE: 18340X				0.70
	SUBTOTAL FOR CLIENT CODE: 18380				1.30
	SUBTOTAL FOR CLIENT CODE: 18400				7.00
	SUBTOTAL FOR CLIENT CODE: 18430				128.00
	SUBTOTAL FOR CLIENT CODE: 18440				45.20
	SUBTOTAL FOR CLIENT CODE: 18450				13.00
	SUBTOTAL FOR CLIENT CODE: 18500				3.70
	SUBTOTAL FOR CLIENT CODE: 18520				2.00
	SUBTOTAL FOR CLIENT CODE: 18530X				4.30
	SUBTOTAL FOR CLIENT CODE: 18540				0.90
	SUBTOTAL FOR CLIENT CODE: 18550				11.70
	SUBTOTAL FOR CLIENT CODE: 18560				4.90
	SUBTOTAL FOR CLIENT CODE: 18620				8.30
	SUBTOTAL FOR CLIENT CODE: 18630				0.40
	SUBTOTAL FOR CLIENT CODE: 18640				13.10
	SUBTOTAL FOR CLIENT CODE: 18660				26.80
	SUBTOTAL FOR CLIENT CODE: 18670				34.60
	SUBTOTAL FOR CLIENT CODE: 18672				8.50
	SUBTOTAL FOR CLIENT CODE: 18700				3.90
	SUBTOTAL FOR CLIENT CODE: 18720				18.00
	SUBTOTAL FOR CLIENT CODE: 18730				2.30
	SUBTOTAL FOR CLIENT CODE: 18750				22.50
	SUBTOTAL FOR CLIENT CODE: 18760				48.50
	SUBTOTAL FOR CLIENT CODE: 18800				6.00

SUBTOTAL FOR CLIENT CODE: 18850	2.10
SUBTOTAL FOR CLIENT CODE: 18870	11.50
SUBTOTAL FOR CLIENT CODE: 18880	36.80
SUBTOTAL FOR CLIENT CODE: 18900	7.00
SUBTOTAL FOR CLIENT CODE: 18910	3.40
SUBTOTAL FOR CLIENT CODE: 18930	0.40
SUBTOTAL FOR CLIENT CODE: 18940	1.10
SUBTOTAL FOR CLIENT CODE: 18960	935.00
SUBTOTAL FOR CLIENT CODE: 18970	3.60
SUBTOTAL FOR CLIENT CODE: 18980	26.80
SUBTOTAL FOR CLIENT CODE: 1905	8.70
SUBTOTAL FOR CLIENT CODE: 19059	3.00
SUBTOTAL FOR CLIENT CODE: 19080	357.10
SUBTOTAL FOR CLIENT CODE: 19090	30.70

CUSTOMER NUMBER: GE0059

DATE RANGE: 04/01/2014 - 06/30/2014

PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: 19140					18.70
SUBTOTAL FOR CLIENT CODE: 19160					5.60
SUBTOTAL FOR CLIENT CODE: 19180					302.30
SUBTOTAL FOR CLIENT CODE: 19200					12.10
SUBTOTAL FOR CLIENT CODE: 19210					9.00
SUBTOTAL FOR CLIENT CODE: 19220					105.90
SUBTOTAL FOR CLIENT CODE: 19270					36.70
SUBTOTAL FOR CLIENT CODE: 19340					164.30
SUBTOTAL FOR CLIENT CODE: 19350					20.40
SUBTOTAL FOR CLIENT CODE: 19400					17.50
SUBTOTAL FOR CLIENT CODE: 19410					173.60
SUBTOTAL FOR CLIENT CODE: 19420					10.90
SUBTOTAL FOR CLIENT CODE: 19430					3.40
SUBTOTAL FOR CLIENT CODE: 19480					1,631.50
SUBTOTAL FOR CLIENT CODE: 19500					1.80
SUBTOTAL FOR CLIENT CODE: 19510					64.30
SUBTOTAL FOR CLIENT CODE: 19530					12.30
SUBTOTAL FOR CLIENT CODE: 19550					83.10
SUBTOTAL FOR CLIENT CODE: 19570					1.40
SUBTOTAL FOR CLIENT CODE: 19580					34.30
SUBTOTAL FOR CLIENT CODE: 19600					14.10
SUBTOTAL FOR CLIENT CODE: 19610					8.30
SUBTOTAL FOR CLIENT CODE: 19720					5.70
SUBTOTAL FOR CLIENT CODE: 19808					0.60
SUBTOTAL FOR CLIENT CODE: 19840					8.20
SUBTOTAL FOR CLIENT CODE: 417530					3.00
SUBTOTAL FOR CLIENT CODE: 48030					5.10
SUBTOTAL FOR CLIENT CODE: 77777					668.60
SUBTOTAL FOR CLIENT CODE: 777777					26.30
SUBTOTAL FOR CLIENT CODE: 80000					241.50
SUBTOTAL FOR CLIENT CODE: 80001					2.80
SUBTOTAL FOR CLIENT CODE: 80002					1,697.60
SUBTOTAL FOR CLIENT CODE: 80002 MJB					4.70
SUBTOTAL FOR CLIENT CODE: 8002					6.90
SUBTOTAL FOR CLIENT CODE: 81000					41.60
SUBTOTAL FOR CLIENT CODE: 81002					134.00
SUBTOTAL FOR CLIENT CODE: 81006					0.60
SUBTOTAL FOR CLIENT CODE: 83000					2.00

SUBTOTAL FOR CLIENT CODE: 83002	54.10
SUBTOTAL FOR CLIENT CODE: 84010	8.30
SUBTOTAL FOR CLIENT CODE: 87000	0.70
SUBTOTAL FOR CLIENT CODE: 87006	24.40

TOTAL:

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10,699.40

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80000	4.8	
80000	1.7	
12345	8.5	
13630	285.6	
80000	1.5	13670
13710	22.1	
80000	3	13780
80000	3.4	14290
80000	36.4	14450
80000	0.8	14480
14770	2.3	
17810	3	
80000	3.5	14910
14920	10.1	
15690	74.2	
15930	447.8	
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16770	87.2	
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17060	14.5	
17080	19.6	
17200	42.3	
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17290	1.2	
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17320	4.3	
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17430	57.2	

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17600	20	
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17840	244.2	
17850	45.2	
17860	2.4	
17880	7.4	
17910	3.8	
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18030	72.4	
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18050	5.7	
18060	24.1	
18070	0.7	
18090	2.1	
18110	13.3	
18170	4.7	
18108	2.6	
18200	5.3	
80000	2.3	18210
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18240	33.1	
18250	6.9	
18280	70.3	
18310	8.7	
80000	0.7	18340
18380	1.3	
18400	7	
18430	128	
18440	45	
18450	13	
18500	3.7	
18520	2	
80000	4.3	18530
18540	0.9	
18550	11.7	
18560	4.9	
18620	8.3	

18630	0.4
18640	13.1
18660	26.8
18670	34.6
18672	8.5
18700	3.9
18720	18
18730	2.3
18750	22.5
18760	48.5
18800	6
18850	2.1
18870	11.5
18880	36.8
18900	7
18910	3.4
18930	0.4
18940	1.1
18960	935
18970	3.6
18980	26.8
19050	8.7
19059	3
19080	357.1
19090	30.7
19140	18.7
19160	5.6
19180	302.3
19200	13.1
19210	9
19220	105.9
19270	36.7
19340	164.3
19350	20.4
19400	17.5
19410	173.6
19420	10.9
19430	3.4
19480	1631.5
19500	1.8
15910	64.3
19530	12.3
19550	83.1
19570	1.4
19580	34.3
19600	14.1
19610	8.3

19720	5.7
19808	0.6
19840	8.2
80000	3
80000	5.1
80000	668.6
80000	26.3
80000	241.5
80001	2.8
80002	1697.6
80002	4.7
80002	6.9
81000	41.6
81002	134
81000	0.6
83000	2
83002	54.1
84010	8.3
87000	0.7
87006	24.4

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12345	8.5
13630	285.6
13710	22.1
14770	2.3
14920	10.1
15690	74.2
15910	64.3
15930	447.8
16000	9.5
16080	18.1
16110	151.3
16111	2.4
16120	29.5
16180	64.3
16190	51.5
16270	76.1
16290	0.3
16480	0.9
16680	0.4
16700	102.3
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16770	87.2
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17060	14.5
17080	19.6
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17250	167.7
17270	56.2
17290	1.2
17310	34.8
17320	4.3
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17410	35.7
17420	16.8
17430	57.2
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17510	6
17530	80.6
17540	10.9
17560	0.3
17590	21.8
17600	20

17650	14.4
17660	4.9
17810	3
17820	27.6
17840	244.2
17850	45.2
17860	2.4
17880	7.4
17910	3.8
18000	225.5
18030	72.4
18040	0.3
18050	5.7
18060	24.1
18070	0.7
18090	2.1
18108	2.6
18110	13.3
18170	4.7
18200	5.3
18220	21
18240	33.1
18250	6.9
18280	70.3
18310	8.7
18380	1.3
18400	7
18430	128
18440	45.2
18450	13
18500	3.7
18520	2
18540	0.9
18550	11.7
18560	4.9
18620	8.3
18630	0.4
18640	13.1
18660	26.8
18670	34.6
18672	8.5
18700	3.9
18720	18
18730	2.3
18750	22.5
18760	48.5
18800	6

18850	2.1
18870	11.5
18880	36.8
18900	7
18910	3.4
18930	0.4
18940	1.1
18960	935
18970	3.6
18980	26.8
19050	8.7
19059	3
19080	357.1
19090	30.7
19140	18.7
19160	5.6
19180	302.3
19200	12.1
19210	9
19220	105.9
19270	36.7
19340	164.3
19350	20.4
19400	17.5
19410	173.6
19420	10.9
19430	3.4
19480	1631.5
19500	1.8
19530	12.3
19550	83.1
19570	1.4
19580	34.3
19600	14.1
19610	8.3
19720	5.7
19808	0.6
19840	8.2
Matter	7671.5

80000	4.8	
80000	1.7	
80000	1.5	13670
80000	3	13780
80000	3.4	14290
80000	36.4	14450
80000	0.8	14480
80000	3.5	14910
80000	43.3	17280
80000	2.3	18210
80000	0.7	18340
80000	4.3	18530
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80000	5.1	
80000	668.6	
80000	26.3	
80000	241.5	
80001	2.8	
80002	1697.6	
80002	4.7	
80002	6.9	
81000	41.6	
81000	0.6	
81002	134	
83000	2	
83002	54.1	
84010	8.3	
87000	0.7	7671.5 M
87006	24.4	3027.9 A
Admin.	3027.9	10699.4

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IMPORTANT NEWS * INDICATES A SYSTEM CREDIT Thank you for your business. For more information about Thomson Reuters - West, or to shop online visit west.thomson.com.		BILLING DETAIL FEB 01, 2014 - FEB 28, 2014 INVOICE # 829155381 POSTING # 6092355118 PAGE 1			
ACCT# 1000632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134					
SUMMARY OF CHARGES	DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WL SPECIAL OFFER (\$275) DATABASE CHARGES			10,430.09 10,430.09 \$	0.00 0.00 \$	10,430.09 10,430.09 \$
TOTAL WL SPECIAL OFFER (\$275) CHARGES			462.60 \$	0.00 \$	462.60 \$
TOTAL EXCLUDED CHARGES			10,892.69 \$	0.00 \$	10,892.69 \$
TOTAL SUMMARY OF CHARGES					
OFFER ADJUSTMENT FOR FEB, 2014 =	328,104.69 CR				
TOTAL WEST INFORMATION CHARGES			10,892.69 G	0.00 G	10,892.69 G
DETAIL OF CHARGES					
WL SPECIAL OFFER (\$275) WESTLAW USAGE CHARGES					
TRANSACTIONAL SEARCHES			199,116.00		
TRANSACTIONAL SEARCHES		1,218			
NEWSROOM TRANSACTIONAL SEARCHES		6	1,070.00		
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES		4	2,000.00		
TOTAL TRANSACTIONAL SEARCHES		1,228	202,186.00 \$		
TRANSACTIONAL MULTI-SEARCHES					
TRANSACTIONAL MULTI-SEARCHES		158	38,920.00		
NEWSROOM TRANSACTIONAL MULTI-SEARCHES		2	63.00		
TOTAL TRANSACTIONAL MULTI-SEARCHES		160	38,983.00 \$		
DOCUMENT DISPLAYS					
DOCUMENT DISPLAYS		1,477	12,736.00		
NEWSROOM DOCUMENT DISPLAYS		1	0.00		
REUTERS DOCUMENT DISPLAYS		10	0.00		
TOTAL DOCUMENT DISPLAYS		1,488	12,736.00 \$		

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ACCT# 100632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134		BILLING DETAIL FEB 01, 2014 - FEB 28, 2014		INVOICE # 829155381 POSTING # 6092355118		PAGE 2	
DESCRIPTION	UNITS	CHARGE EN USD	TAX IN USD	TOTAL CHARGE IN USD			
TRANSACTIONAL ONLINE FINDS	1,277	32,660.00	*****	*****			
TRANSACTIONAL ONLINE FINDS	11	825.00	*****	*****			
RESULTSPLUS FINDS	1	50.00	*****	*****			
EXPERT REPORT OR AFFIDAVIT	2	50.00	*****	*****			
WESTLAW PUBLIC RECORDS PUB REC & DOCKET LINKS FOR TAB	1,291S	33,585.00S	*****	*****			
TOTAL TRANSACTIONAL ONLINE FINDS							
OFFLINE TRANSMISSION	259,598	14,278.50	*****	*****			
WESTLAW LINES	15	0.00	*****	*****			
PRINT IMAGES	67,407	3,707.63	*****	*****			
NEWSROOM LINES	327,020S	17,986.13S	*****	*****			
TOTAL OFFLINE TRANSMISSION							
ALERT SERVICES	56	0.00	*****	*****			
WESTCLIP OTHER	120	960.00	*****	*****			
KEYCITE ALERT OTHER	176S	960.00S	*****	*****			
TOTAL ALERT SERVICES							
TRANSACTIONAL ONLINE CITATION CHECKING	347	1,456.00	*****	*****			
KEYCITE	1	1.00	*****	*****			
TABLE OF AUTHORITIES	348S	1,457.00S	*****	*****			
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING							
OFFLINE AUTOMATED CITATION CHECKING	9	417.00	*****	*****			
WESTFIND&PRINT.COM FINDS	8	379.00	*****	*****			
WESTCHECK FINDS	17S	796.00S	*****	*****			
TOTAL OFFLINE AUTOMATED CITATION CHECKING							
DISPLAY IMAGES	260	29,999.25	*****	*****			
INVTXT-PDF PAGES	260S	29,999.25S	*****	*****			
TOTAL DISPLAY IMAGES							
TOTAL WESTLAW USAGE CHARGES		338,688.38T	*****	*****			
TOTAL OFFER INCLUSION CHARGES		338,688.38T	*****	*****			
OFFER ADJUSTMENT FOR FEB,2014		328,258.29CR	*****	*****			
TOTAL WL SPECIAL OFFER (5275) CHARGES		10,430.09SG	0.00SG	10,430.09SG			
EXCLUDED CHARGES							
OFFER CREDIT							
WESTLAW USAGE CHARGES	3	147.00	*****	*****			
DOCUMENT DISPLAYS		14.70CR	*****	*****			
LESS OFFER CREDIT							
TOTAL DOCUMENT DISPLAYS	3S	132.30S	0.00S	132.30S			
TRANSACTIONAL ONLINE FINDS							

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BILLING DETAIL		INVOICE # 82915381 POSTING # 609235118		PAGE 3	
ACCT# 1000632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134		FEB 01, 2014 - FEB 28, 2014			
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
DOCKETS TRANSACTIONAL ONLINE FINDS	2	40.00	*****	*****	
LESS OFFER CREDIT		4.00CR	*****	*****	
TOTAL DOCKETS TRANSACTIONAL ONLINE FINDS	2	36.00	0.00	36.00	
TOTAL TRANSACTIONAL ONLINE FINDS	2S	36.00S	0.00S	36.00S	
ALERT SERVICES					
WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT	1	5.00	*****	*****	
LESS OFFER CREDIT		0.50CR	*****	*****	
TOTAL WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT	1	4.50	0.00	4.50	
TOTAL ALERT SERVICES	1S	4.50S	0.00S	4.50S	
DISPLAY IMAGES					
IMAGE: ONLINE IMAGES	2	154.00	*****	*****	
LESS OFFER CREDIT		15.40CR	*****	*****	
TOTAL IMAGE: ONLINE IMAGES	2	138.60	0.00	138.60	
TOTAL DISPLAY IMAGES	2S	138.60S	0.00S	138.60S	
DISPLAY IMAGES					
IMAGE: WEST REPORTER IMAGE	2	48.00	*****	*****	
LESS OFFER CREDIT		4.80CR	*****	*****	
TOTAL IMAGE: WEST REPORTER IMAGE	2	43.20	0.00	43.20	
IMAGE: WEST REPORTER IMAGE	5	120.00	*****	*****	
LESS OFFER CREDIT		12.00CR	*****	*****	
TOTAL IMAGE: WEST REPORTER IMAGE	5	108.00	0.00	108.00	
TOTAL DISPLAY IMAGES	7S	151.20S	0.00S	151.20S	
TOTAL WESTLAW USAGE CHARGES		462.60T	0.00T	462.60T	
TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES		462.60SG	0.00SG	462.60SG	
TOTAL EXCLUDED CHARGES		462.60SG	0.00SG	462.60SG	
TOTAL DETAIL OF CHARGES		10,892.69SG	0.00SG	10,892.69SG	
TOTAL WEST INFORMATION CHARGES		10,892.69G	0.00G	10,892.69G	

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POSTING # 6092355120

FEB 01, 2014 - FEB 28, 2014

PAGE
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DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
SUMMARY OF CHARGES				
WL SPECIAL OFFER (\$275)		332.91	29.55	362.46
DATABASE CHARGES		332.91S	29.55S	362.46S
TOTAL WL SPECIAL OFFER (\$275) CHARGES				
TOTAL SUMMARY OF CHARGES		332.91S	29.55S	362.46S
OFFER ADJUSTMENT FOR FEB,2014 =				
10,476.51CR				
TOTAL WEST INFORMATION CHARGES		332.91G	29.55G	362.46G
DETAIL OF CHARGES				
<u>WL SPECIAL OFFER (\$275)</u>				
WESTLAW USAGE CHARGES	36S	8,575.00S		
TRANSACTIONAL SEARCHES				
TRANSACTIONAL ONLINE FINDS	67	1,420.00		
TRANSACTIONAL ONLINE FINDS	2	130.00		
RESULTSPLUS FINDS	69S	1,550.00S		
TOTAL TRANSACTIONAL ONLINE FINDS				
OFFLINE TRANSMISSION	10,661	586.42		
WESTLAW LINES	10,661S	586.42S		
TOTAL OFFLINE TRANSMISSION				
TRANSACTIONAL ONLINE CITATION CHECKING	14	98.00		
KEYCITE	14S	98.00S		
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING				
TOTAL WESTLAW USAGE CHARGES		10,809.42T		
TOTAL OFFER INCLUSION CHARGES		10,809.42T		
OFFER ADJUSTMENT FOR FEB,2014		10,476.51CR		
TOTAL WL SPECIAL OFFER (\$275) CHARGES		332.91SG	29.55SG	362.46SG

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ACCT# 1003571392 GRANT & EISENHOFER PA NEW YORK, NY 10017-2631	BILLING DETAIL FEB 01, 2014 - FEB 28, 2014				INVOICE # 829155381 POSTING # 6092355120	PAGE 2
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD		
TOTAL DETAIL OF CHARGES		332.91SG	29.55SG	362.46SG		
TOTAL WEST INFORMATION CHARGES		332.91G	29.55G	362.46G		

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Client	Transactions	Doors/Lines	Total Charge
13300	22	0	16.42
13630	491	8,374	1,611.57
13710	576	33,821	1,316.54
14770	21	0	15.86
14810	145	9,379	167.53
15330	49	0	7.43
15890	238	7,493	74.56
15930	159	31,532	345.43
15940	2	0	8.30
16630	34	0	26.28
16700	65	0	107.97
17080	4	0	18.15
17080	8	0	12.58
17270	39	2,498	121.42
17290	17	0	38.49
17310	16	0	55.55
17340	88	7,007	208.76
17430	124	13,392	462.68
17540	4	0	44.79
17650	29	0	81.42
17710	20	0	27.57
17750	9	0	5.31
17780	41	0	274.77
17880	162	12,135	172.79
17910	52	0	95.48
18000	45	34,562	155.42
18030	83	0	87.76
18070	28	0	135.15
18170	94	0	122.17
18210	36	0	59.73
18240	5	0	41.48
18370	26	481	58.08
18380	20	0	20.24
18390	3	0	6.57
18430	14	1,687	37.06
18460	113	8,251	93.50
18520	86	0	87.00
18530	28	0	7.43
18590	121	0	91.15
18640	13	0	6.57
18660	12	0	75.49
18670	36	0	49.97
18740	3	0	17.25
18750	73	0	309.12
18760	16	0	40.68
18800	8	0	6.24
18850	13	103	23.61
18900	81	0	123.14
18910	221	0	636.42
18920	2	0	6.30
18930	90	3,524	187.20

18980	25	0	83.62	
18980	220	0	343.89	
19080	1	0	8.30	
19080	51	1,516	315.33	
19090	32	4,682	73.18	
19110	19	0	19.71	
19150	12	0	28.00	
19170	5	0	16.42	
19180	9	0	5.97	
19200	12	0	34.14	
19220	12	0	6.57	
19240	2	2,747	6.34	
19270	240	67,407	1,057.65	
			9,781.28	TOTAL MATTER
80002	500	55,793	949.90	
81002	82	16,945	432.45	
83002	84	198	60.85	
90001	5	421	3.23	
90017	7	5,092	27.44	TOTAL ADMIN
			1,473.87	
			11,255.15	INVOICE TOTAL

RECEIVED

By jmckenzie at 2:07 pm, Oct 01, 2012

Invoice

Date	Invoice #
8/31/2012	17711

Bill To
Grant & Eisenhofer P.A. Attn: Linda Nussbaum 485 Lexington Avenue, 29th Floor New York, NY 10017

Please Pay
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1208700100 A	due upon rec...	KP	8/31/2012	Linda Nussbaum	High Tech Antitrust
Case Name	High Tech Antitrust	2nd Reference	Exports for Summation		
Qty	Description			Rate	Amount
5	August Relativity: Monthly User Logins/Access - per user/month			99.00	495.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.25%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$495.00
Received & Approved:				Date:	

OCT. 19. 2012 12:31PM

TERIS SAN FRANCISCO

NO. 4605 P. 1

**RECEIVED**

By jmckenzie at 3:56 pm, Oct 19, 2012

FAX

To: CHRISTINA

From: Jo Anna Williams

Fax: 302-622-7100

Pages:

Phone: 714- 850-0210

Date: 10/19/12

Re: TERIS Invoice 18659

CC:

☐ Urgent
 ☒ For Review
 ☐ Please Comment
 ☐ Please Reply
 ☐ Please Recycle

Attached is a copy of invoice 18659 dated 09/30/2012 in the amount of \$ 600.00 in The High Tech Antitrust case, as requested. Thank you for looking for your help in processing this invoices for us.

Thank you,
 Jo Anna Williams
 Account & A/R Specialist for TERIS and APTUS Court Reporting
 Direct Line: 858.354.9066
 Email: jwilliams@teris.com

TERIS.com

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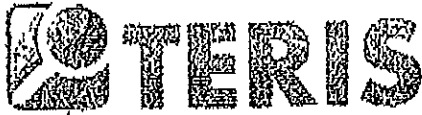
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| TERIS.com

OCT. 19. 2012 12:31PM

TERIS SAN FRANCISCO

NO. 4605 P. 2



Invoice

Date	Invoice #
9/30/2012	18659

Bill To
Grant & Eisenhofer P.A. Attn: Linda Nussbaum 485 Lexington Avenue, 29th Floor New York, NY 10017 646-722-8500

Please Pay
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1209700100 B	due upon rec...	KP	9/30/2012	Linda Nussbaum	High Tech Antitrust
Case Name	High Tech Antitrust	2nd Reference	Relativity User Logins		
Qty	Description			Rate	Amount
6	September Relativity: Monthly User Logins/Access - per user/month			100.00	600.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.25%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$600.00
Received & Approved:				Date:	

RECEIVED

By jmckenzie at 8:43 am, Nov 21, 2012

**Invoice**

Date	Invoice #
10/31/2012	19310

Bill To
Grant & Eisenhofer P.A. Attn: Linda Nussbaum 485 Lexington Avenue, 29th Floor New York, NY 10017 646-722-8500

Please Pay
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1210700100	due upon rec...	KP	10/31/2012	Linda Nussbaum	High Tech Antitrust
Case Name	High Tech Antitrust	2nd Reference	October Billing		
Qty	Description			Rate	Amount
6	Relativity: Monthly User Logins/Access - per user/month			99.00	594.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.5%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$594.00
Received & Approved:				Date:	

**RECEIVED**

By jmckenzie at 10:34 am, Dec 19, 2012

Invoice

Date	Invoice #
11/30/2012	20111

Bill To
Grant & Eisenhofer P.A. Attn: Linda Nussbaum 485 Lexington Avenue, 29th Floor New York, NY 10017 646-722-8500

Please Pay
TERIS - Bay Area, LLC 2455 Faber Place Suite 200 Palo Alto, CA 94303-3316 (650) 213-9922 Tax ID# 45-2810676

Job Number	Terms	Rep	Delivery	Attention	Client Matter
1211700100B	due upon rec...	KP	11/30/2012	Linda Nussbaum	High Tech Antitrust
Case Name	High Tech Antitrust	2nd Reference	November Billing		
Qty	Description			Rate	Amount
6	November Relativity: Reviewer Access - per user/month			99.00	594.00
The TERIS-Bay Area, LLC customer is ultimately responsible for payment within our terms.				Sales Tax (8.5%)	\$0.00
If payment is made by ACH, please remit to: TERIS-Bay Area, LLC - Chase Bank Routing # 325070760 Account# 902708221 Please reference your TERIS Invoice Number				Total	\$594.00
Received & Approved:				Date:	

Joel McKenzie

From: Malena Remon
Sent: Wednesday, December 19, 2012 10:12 AM
To: Joel McKenzie
Cc: Christina Behringer
Subject: FW: November Invoice 20111 High Tech Antitrust
Attachments: 20111.pdf

Please process. This is on High Tech Cold Calling.

Thanks.

Malena Remon

Legal Administrative Assistant

Grant & Eisenhofer PA

485 Lexington Avenue

New York, New York 10017

646.722.8518

646-722-8501 (fax)

mremon@gelaw.com

From: Linda P. Nussbaum

Sent: Wednesday, December 19, 2012 5:40 AM

To: Malena Remon

Subject: Fw: November Invoice 20111 High Tech Antitrust

From: Maria Caoili [<mailto:mcaoili@teris.com>]

Sent: Tuesday, December 18, 2012 06:35 PM

To: Linda P. Nussbaum

Cc: Kimberly Prultt <kprultt@teris.com>

Subject: November Invoice 20111 High Tech Antitrust

Hi Linda,

I've attached the above listed invoice(s) for your review.

If you could please reply to confirm this invoice has been received and approved at your earliest convenience, it would be greatly appreciated.

Please do let us know if you have questions and/or concerns. Thank You.

Cheers,
Maria

--

Maria Caoili

Accounting Admin
O: 415.777.4449
Email: mcaoili@teris.com

"No man is a success in business unless he loves his work."

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